Modification/Delivery Order (MDO) Version 1.0.1

October 2006

MDO Overview

- Introduction to MDO
- Benefits of MDO
- Status of MDO Deployment
- Expectations for Lead Users
- Available MDO Training Material
- MDO - Web-Based Application Demonstration
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  - Generate Modifications and Delivery Orders through MDO
    - Issue a Delivery Order
    - Issue a Definitization Modification
    - Issue a Modification Changing Delivery Schedule
  - Review/Signature/Release Process
  - Working with Reports
    - MOCAS Reports
    - MDO Reports
- User Issues
- MDO Version Changes/Updates
- Questions

Introduction to MDO

- MDO will replace ACO Mod Module.
- MDO is designed to provide DCMA Administrative Contracting Officers (ACOs) and Contract Administrators (CAs), with an ***updated*** automated tool to support the contract modification and delivery order writing process.
- MDO takes the Agency another step closer to application accessibility via the web in lieu of reliance upon applications dependent upon client-server accessibility.

Benefits of MDO

Why is DCMA moving from ACO Mod Module to MDO?

MDO is -

- Accessible via the web.
- Able to interface with our Customers' and Vendors' systems.
  - The same electronic transaction (EDI format) that updates MOCAS can be routed to Customers and Vendors as a standard electronic transaction to that their systems can be automatically updated to reflect ACO-issued modifications and delivery orders.
  - Eliminates manual updates, which are considered to be time consuming and prone to generate a number of errors.
  - Current EDI Testing:
    - Customers' Systems - Ongoing test with ITIMP (NAVICP) and PADS (Army). Testing scheduled for BSM in Feb 07.
    - Vendors' Systems – Ongoing test with Boeing.

$2.4M Savings!

10-to-1 payback in three

Benefits of MDO

MDO –

- Creates electronic delivery orders that *automatically* post to EDA, eliminating the current manual posting process. Next version of MDO will post delivery orders to EDI.
- Allows users from one CMO to issue MDO documents against another CMO's workload (different DoDAA

EDA

MDO Delivery Order

Status of MDO Deployment

- Jun 06 – Beta test successfully completed at DCMA Hartford, DCMA AIMO Kelly and DCMA AIMO Greenville.
- Jun 06 – MDO Lead-Users received hands-on training at four different locations across the Agency.
- Jun 06 – Tasking Memo 06-206 issued to DCMAN requiring Navy completion of MDO Self-Guided General User Training.
- Oct 06 – Tasking Memo – Requires Lead User Training and Deployment Across Agency (including tertiary offices). *Suspense – October 13, 2006*

MDO Exceptions

Documents that *cannot* be processed in MDO -

- Modifications and Delivery Orders against contracts that are not currently in MOCAS.
- Modifications against support contracts.
- ★ Global Modifications, including Name Changes, Novations, Admin Office and Pay Office Changes.
- ★ Modifications against Non-DoD Contracts
- Modifications against BOAs, BPAs, or IDC basic instruments.

★ *Note: MDO Version 1.5 is expected to permit these types of mods.*

Expectations for Lead Users

- Serve as the MDO expert advisor and first-line of assistance for users.
- As the MDO expert advisor, arrange and present an overview of MDO to users. (recommended training material is available at http://home.dcma.mil/CBT/MDO/resources.htm).
- Verify appropriate user roles (example: only warranted contracting officers may sign/release MDO documents)
- Verify that all users have access to EDA and Reveal reports.
- Ensure **all** Contracting Officers, CAs, and 1106's responsible for issuing modifications and delivery orders complete user training.
- Require users to complete MDO Training Survey upon completion of training.
- Require users to issue modifications and delivery orders via MDO immediately following completion of MDO user training.

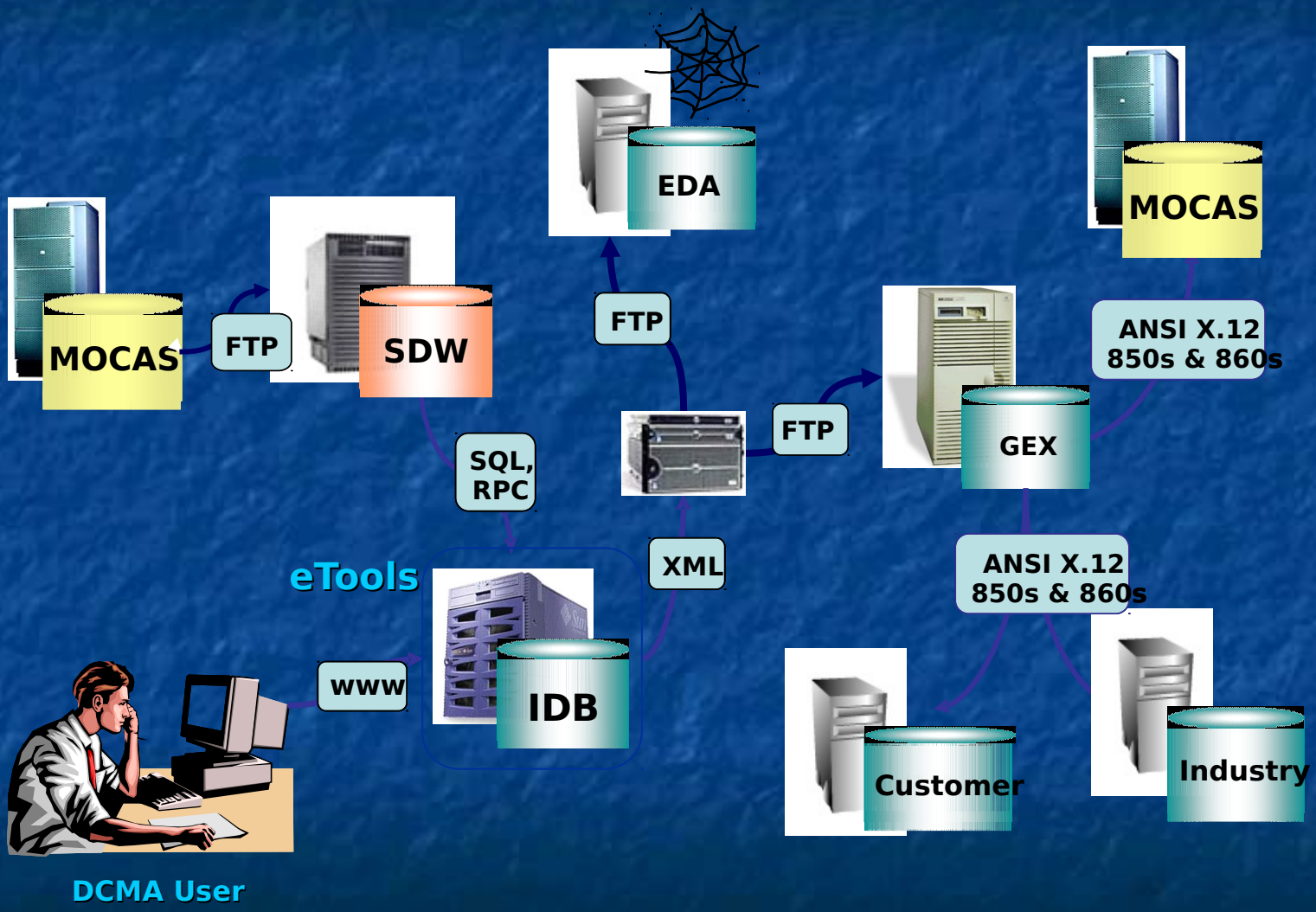
Available MDO Training Material

- Power-Point Presentation
- User Manual
- Training Issues Document
- Videos
- Training Objectives Checklist
- Training Survey

All MDO Training Material Posted at - http://home.dcma.mil/CBT/MDO/resources.htm

MDO
Web-Based Application Demonstration

MDO Workflow



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- Part # / NSN Look-up
- Telework Portal

Welcome to DCMA!

We are an independent combat support agency within the Department of Defense (DoD). We are the Department's contract manager, responsible for ensuring Federal acquisition programs (systems, supplies, and services) are delivered on time, within projected cost or price, and meet performance requirements.

Customers | Employees | Realignment

The Agency | The Director | Headquarters | Divisions | Centers

Send us your feedback: Customers | Employees

LEARNING MANAGEMENT SYSTEM (LMS)

What's Hot...

- Workforce Development Conference
- Konnexxions Newsletter
- Learning Management System
- National Security Personnel System
- Emergency Essential Job Opportunities
- DCMA Ombuds
- Collective Bargaining Agreement (CBA) | Training

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Hometown News | FraudNet | Emergency Resources

Headquarters | Aero | Naval | Ground | Missile | International | Special Programs

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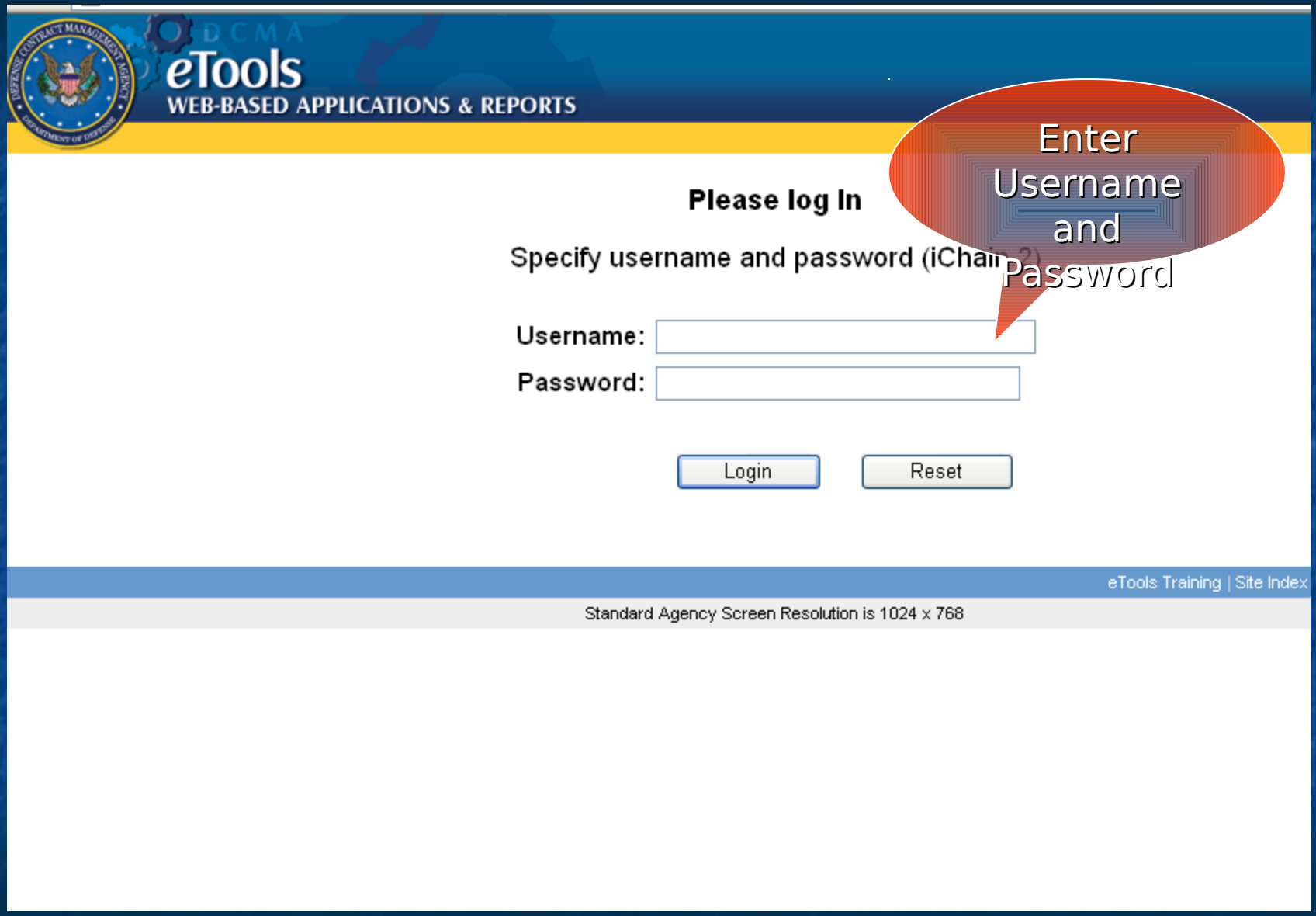
Standard Agency Screen Resolution is 1024 x 768 | Contact Webmaster


DCMA
eTools
WEB-BASED APPLICATIONS & REPORTS
Please log In
Specify username and password (iChain 2)
Enter Username and Password
Username:
Password:
Login
Reset
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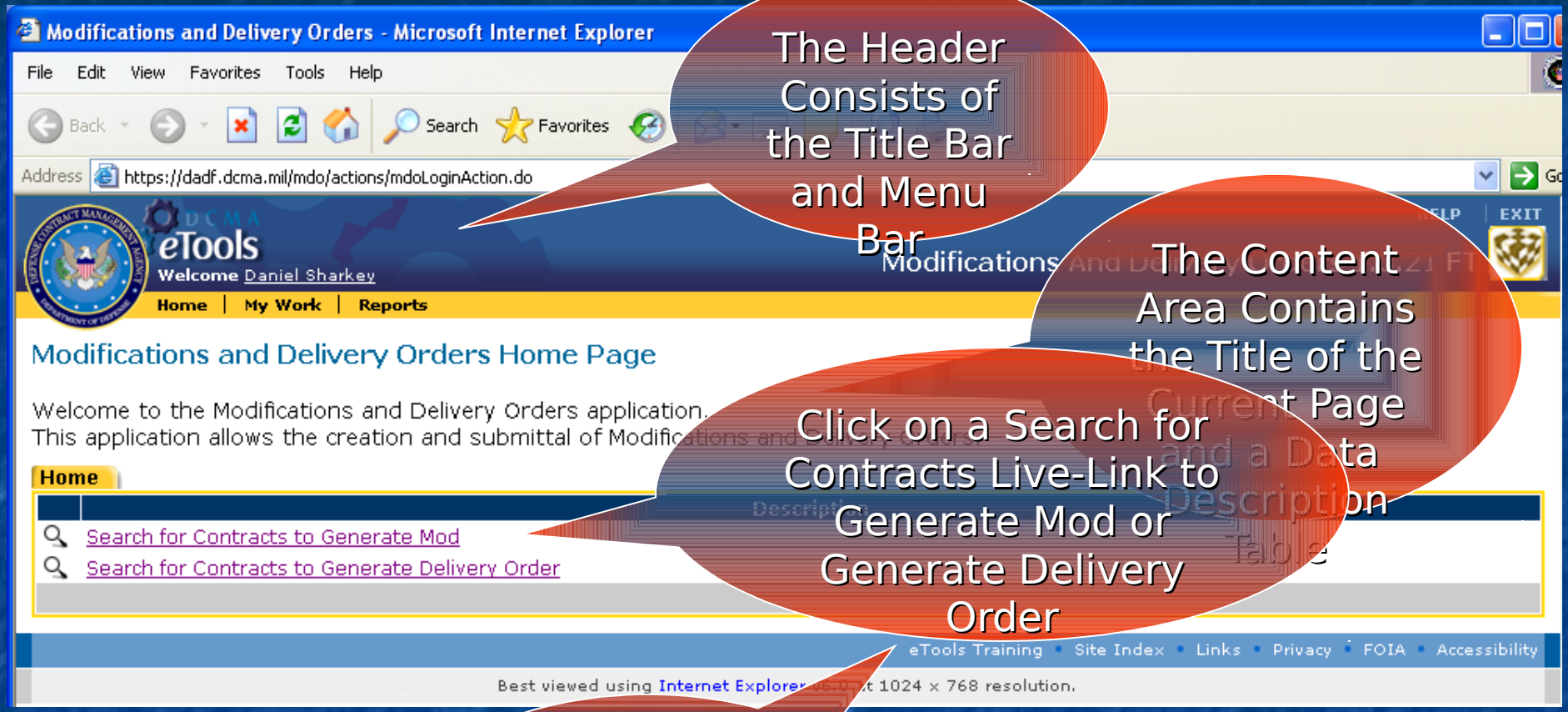
Standard Agency Screen Resolution is 1024 x 768

Select MDO eTool

MDO Workload Management

MDO Screen Layout Consists of a Header, Content Area, and Footer



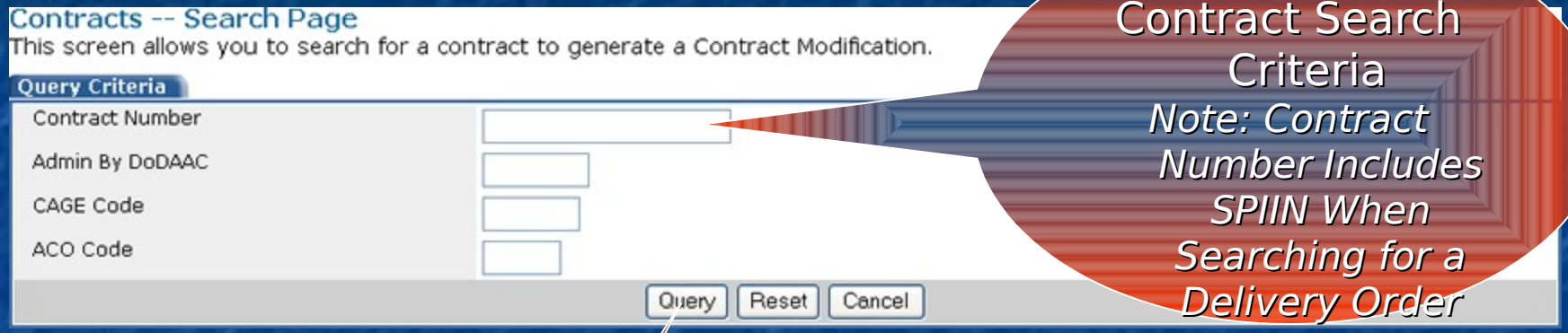
The Header Consists of the Title Bar and Menu Bar

The Content Area Contains the Title of the Current Page and a Data Description Tab

Click on a Search for Contracts Live-Link to Generate Mod or Generate Delivery Order

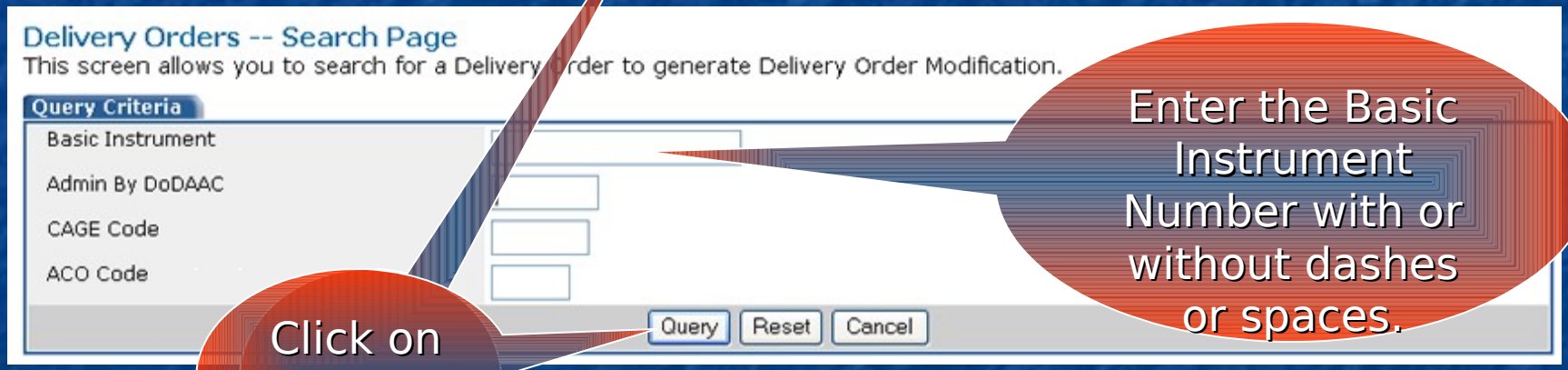
The Footer Provides Links to Standard DCMA Web Sites

Retrieving Data for Generating MDO Documents



Contract Search Criteria

Note: Contract Number Includes SPIIN When Searching for a Delivery Order



Enter the Basic Instrument Number with or without dashes or spaces.

Click on Query

Browse Query Results Page

This screen displays a list of contracts returned as query results.

Query Results

search

	Contract Number	Contractor	Obligation Amount	Effective Date	CAGE Code	CMO
Create	F04701-00-A-8009	TITAN CORPORATION ISG SENCOM	$0.00	31 Mar 2000	0STF3	DCMA BOSTON
Create	N68335-01-D-0127	MURDOCK WEBBING COMPANY INC	$0.00	21 Mar 2001	83219	DCMA BOSTON
Create	DAAB15-00-D-1005	SCIENTIFIC SYSTEMS CO INC	$0.00	20 Jun 2000	0KT97	DCMA BOSTON
Create	N00104-03-G-A114	LYTRON INC	$0.00	25 Sep 2003	11245	DCMA BOSTON
Create	[illegible]-98-D-0048	SYSTEM RESOURCES CORPORATION	$0.00	04 Sep 1998	49562	DCMA BOSTON
Create	N00[illegible]0008	DIAMOND ANTENNA & MICROWAVE	$0.00	14 Nov 2001	01882	DCMA BOSTON
Create	SP047[illegible]	SEQUEL SYSTEMS INC.	$0.00	01 Mar 2002	0GZN8	DCMA BOSTON
Create	N66604-0[illegible]	SEACON PHOENIX INC	$0.00	13 Aug 2001	0DNZ3	DCMA BOSTON
Create	SP0930-04-[illegible]	TEXAS INSTRUMENTS INC	$0.00	19 Feb 2004	82647	DCMA BOSTON
Create	SP0200-[illegible]	[illegible]	$0.00	14 Apr 2004	08071	DCMA BOSTON

Click on the "Create" Live-Link to Navigate to the Generate Mod or Generate Delivery Order screen

A list of contracts is returned based on query results.

Modifications and Delivery Orders - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address https://dadf.dcma.mil/mdo/mods/createModPage.do Go

Click on "My Work" Live-Link

DCMA eTools

Welcome Maryland Fielding

HELP EXIT

Modifications And Delivery Orders 1.0.21 FT

Home | My Work | Reports

Create Mod Page

This screen allows the population of the Contract Mod details.

Mod

Contract Number	N00383-02-G-004J	*Mod Number	A00004	Obligation Amount	$0.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC				
Kind of Mod	U Unilateral	Type of Mod	A Change Order	Kind of Contract	1 Supply Contract and Priced Order
Admin By DoDAAC	S3102A	ACO Code	XR4		

Generate Reset Cancel

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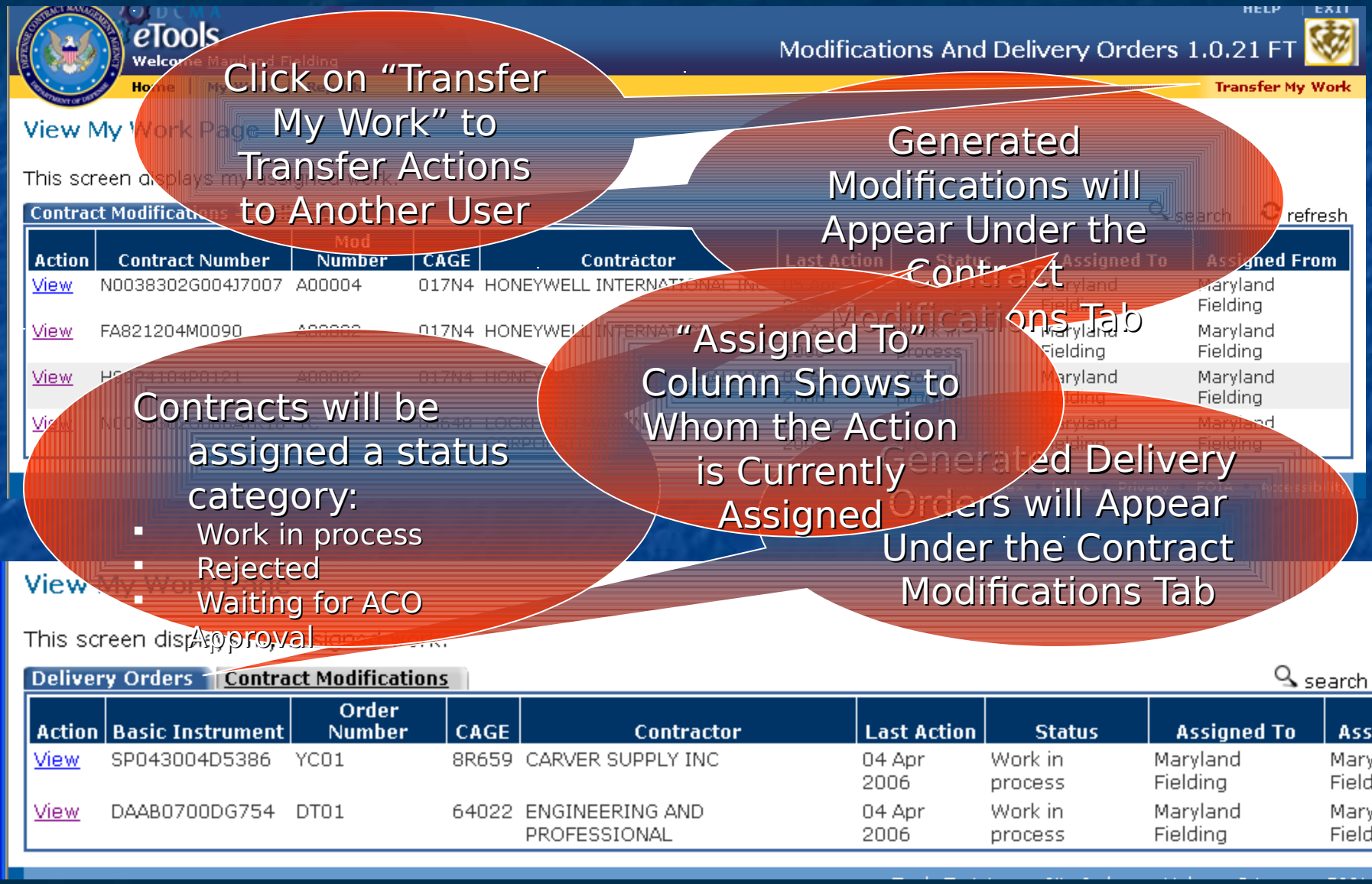
Best viewed using Internet Explorer 6.0 at 1024 x 768 resolution.

Modifications and Delivery Orders are Generated from this Screen

Depending on whether you are generating a Modification or a Delivery Order, you will navigate to the "Create Mod Page" or to the "Create Delivery Order Page." Both pages auto-populate based on the Basic Contract or Basic Instrument. We will discuss this screen in detail later in the training module.

After Modifications and Delivery Orders Have Been Generated, the User will Be Able to View the Actions at the View My Work Page



Click on "Transfer My Work" to Transfer Actions to Another User

Generated Modifications will Appear Under the Contract Modifications Tab

"Assigned To" Column Shows to Whom the Action is Currently Assigned

Contracts will be assigned a status category:

- Work in process
- Rejected
- Waiting for ACO Approval

Generated Delivery Orders will Appear Under the Contract Modifications Tab

Transfer My Work Page

This screen displays my assigned work and helps you transfer it to any other user.

Transfer My Work refresh

All My Work | Transfer To E-Mail Address | S2206A3@dcma.mil

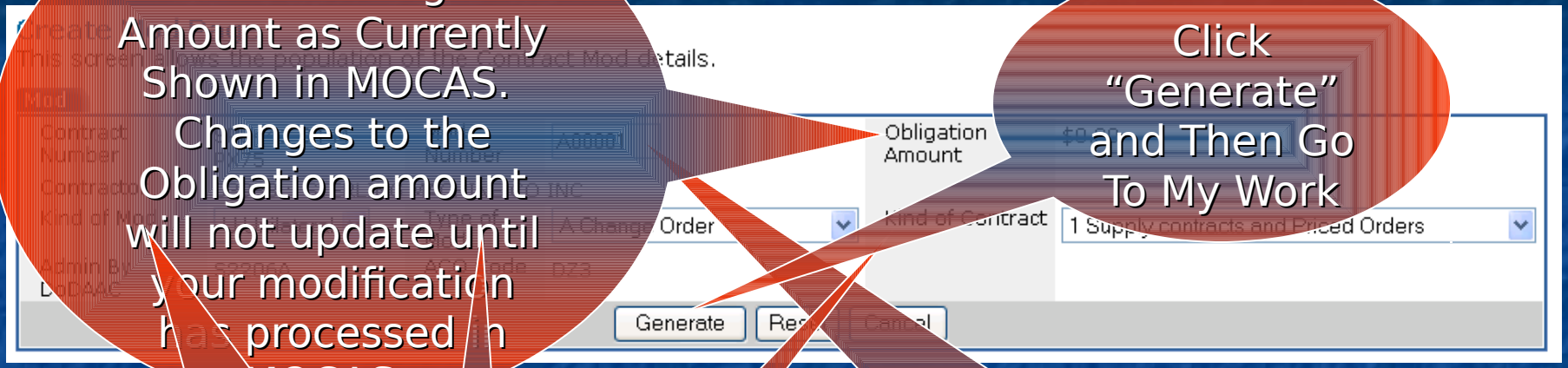
My Work

	Contract Number	Mod Number	CAGE	Contractor	Last Action	Status	Assigned To
☐	F4160899D0219WY34	-	01	[illegible]	[illegible]	[illegible]	Boston Fedash
☐	F0960301D0228	YH67	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
☐	F4160899D0219WY39	SS12	[illegible]	HONEYWELL [illegible]	[illegible]	Waiting for ACO [illegible]	[illegible]
☐	SP047002D5746	-	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
☐	SP040000D9401KN42	02	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
☐	USZA9503D0018	DS56	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Fedash
☐	FA850504C0001	A00001	SG135	[illegible]	[illegible]	[illegible]	Boston Fedash
☐	N0017800C2011	A00001	1BMQ2	SYNETICS INCORPORATED	10 Aug 2005	Rejected	Boston Fedash
☐	N0001404C0026	A00001	03QJ2	KAZAK[illegible]ES INC	04 Aug 2005	Waiting for ACO approval	Boston Fedash
☐	DAAE2002G00040002	A00001	1XVU0	CURT[illegible]WRIGHT CONT[illegible] INC	04 Aug 2005	Waiting for ACO approval	Boston Fedash
☐	N0001404C0026	A00001	03QJ2	KAZA[illegible] COMPOSITES INC	04 Aug 2005	Waiting for ACO approval	Boston Fedash

Transfer Work | Reset | Cancel

Users May Transfer <u>All</u> Work or <u>Individual</u> Contractual Actions to Another User.
Click on Transfer Work Button to Complete the Transfer.
The New User will Now Be Able to View the Actions in Their "My Work Page."

Preparing a Modification Using MDO



This is the Obligation Amount as Currently Shown in MOCAS. Changes to the Obligation amount will not update until your modification has processed in MOCAS.

Click "Generate" and Then Go To My Work

Kind of Mod, Type of Mod, and Kind of Contract are Selected. These fields are not editable in later screens (user must cancel and generate a new modification).

Mod Number: User May Overwrite

NOTE: If user overwrites, alpha characters must be in Upper Case (CAPs). After generating, the number is no longer editable (user must cancel and generate a new modification).

Issuing a Modification to Change a Delivery Schedule

eTools
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Contracts -- Search Page

This screen allows you to search for a contract to generate a Contract Modification.

Query Criteria

Contract Number	FA821204M0090
Admin By DoDAAC	
CAGE Code	
ACO Code	

Query | Reset | Cancel

Search for Contract Being Modified; Click Query

eTools
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HELP | EXIT
Modifications And Delivery Orders 1.0.21 FT
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Browse Query Results Page

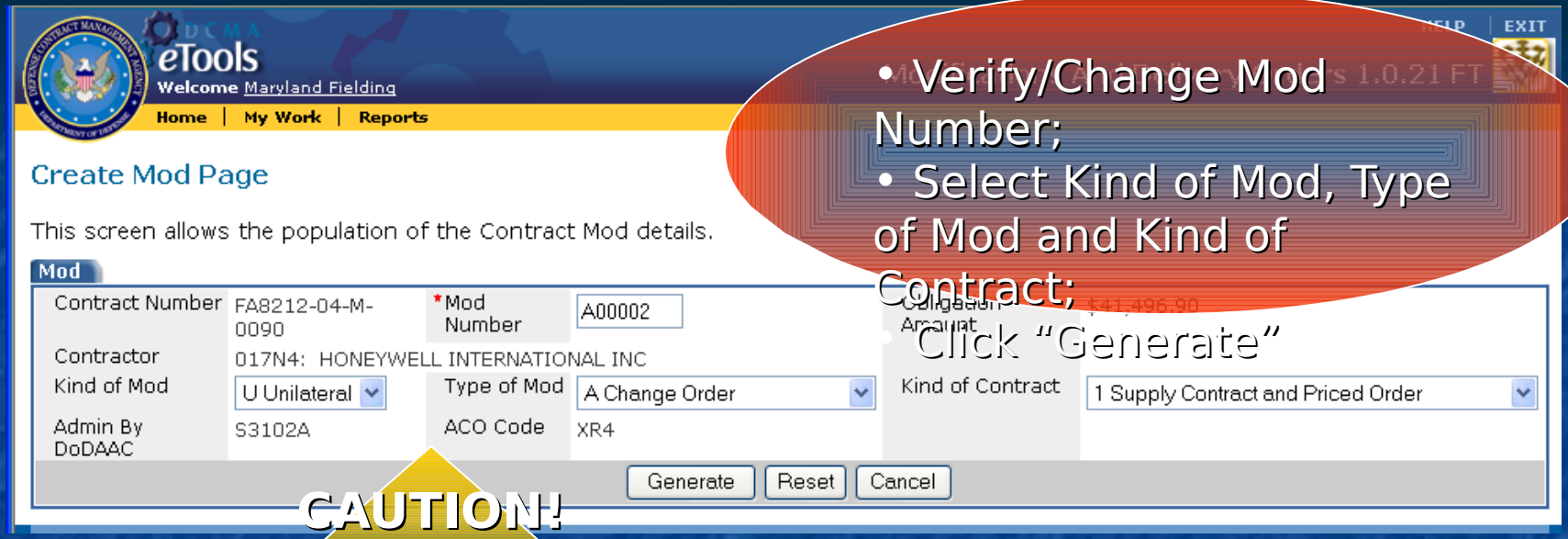
This screen displays a list of contracts returned as query results.

Query Results search

	Contract Number	Contractor	Obligation Amount	Effective Date	CAGE Code	CMO
Create	FA8212-04-M-0090	HONEYWELL INTERNATIONAL INC	$41,496.90	15 Nov 2004	017N4	DCMA HONEYWELL L-3 COMMUNICA

1 - 1 of 1

Click "Create" Live-Link to Pre-Generate a Modification



- Verify/Change Mod Number;
- Select Kind of Mod, Type of Mod and Kind of Contract;

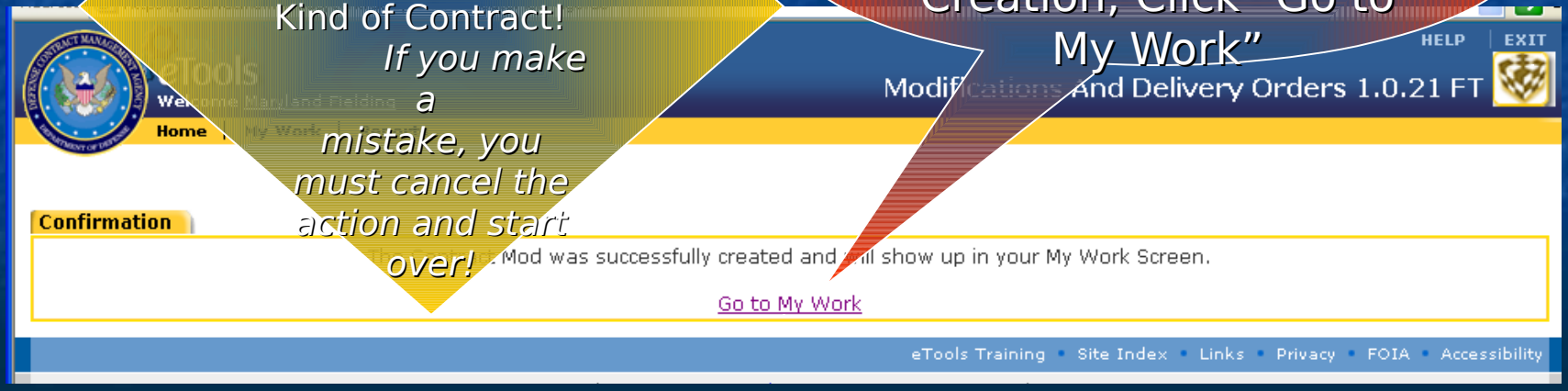
Click "Generate"

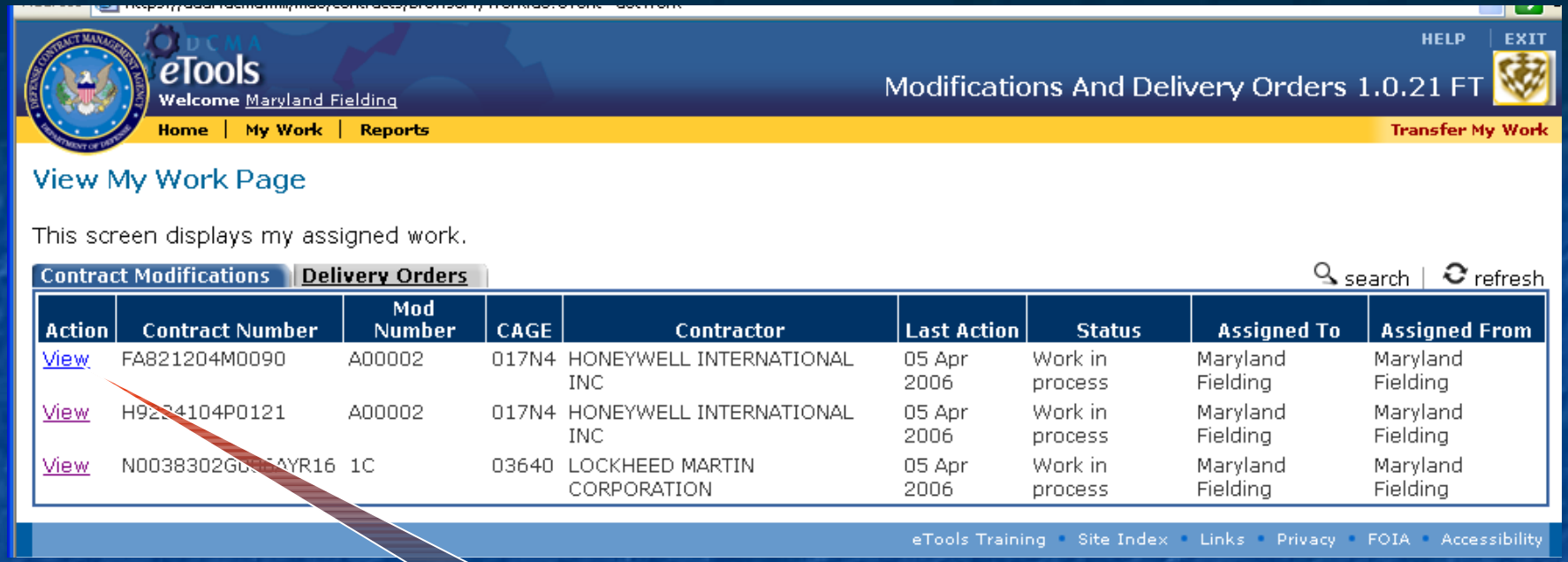
CAUTION!

This is the only place that you can change the Kind of Mod, Type of Mod, and Kind of Contract!

If you make a mistake, you must cancel the action and start over!

Receive Confirmation of Modification Creation; Click "Go to My Work"





Click on "View"

Manage Mod Page

You are browsing
Contract Number FA821204M0090

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type of Mod	A - Change Order	Number of Changes	0

Contract edit

Contract Number	FA821204M0090	Obligated Amount		Total Contract Amount	$1,496.90
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$1,496.90
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO			
Final Delivery Date	31 Dec 2005	DMS Rating			
Payment Office	HQ0337	Facility Code			
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	J - Firm Fixed Price	Delivery Inquiry	
Inspection	Source	Acceptance	Source	FR9 Remarks	2584
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1 Discount 2		Service Criticality Designator	C - Low-Urgency
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

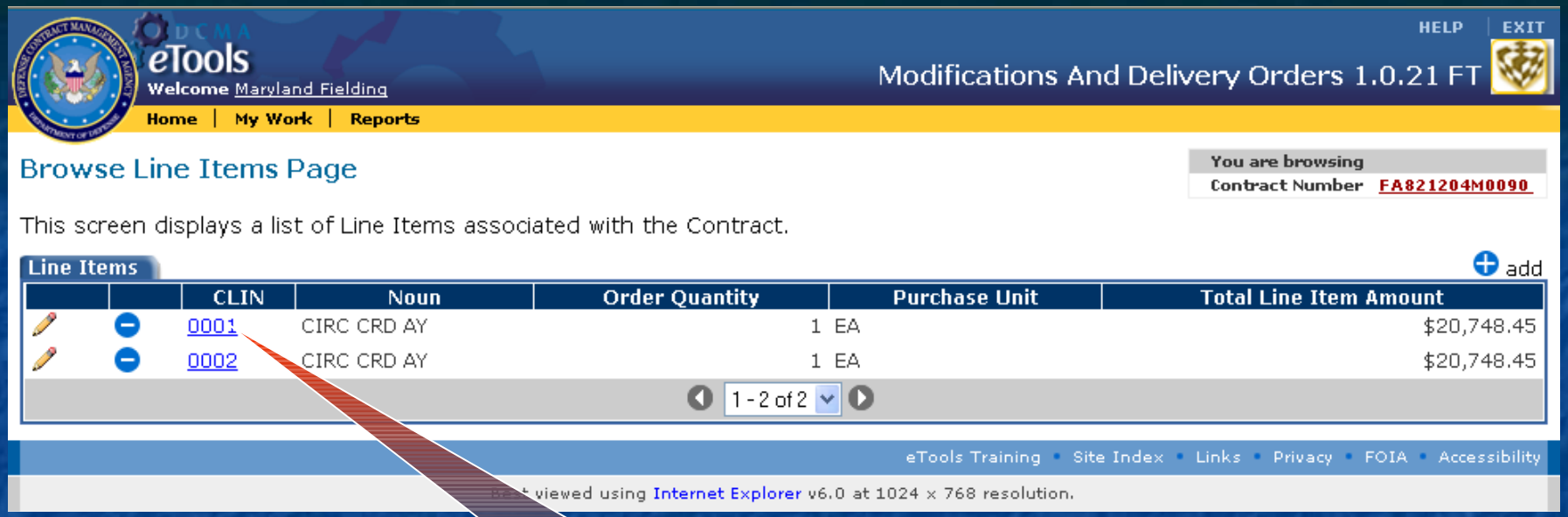
All Delivery Schedules are Associated with a Line Item. User Must Click "Browse Line Items" to Access Associated Schedules.

ACRNs

Browse ACRNs

Line Items

Browse Line Items



Select CLIN Being Modified to View Schedules.

View Line Item Page

You are browsing
Contract Number FA821204M0090

This screen allows you to view a selected Line Item associated with the Contract.

Line Item edit

CLIN	0001	Requisition Number	FD20200463456
ACRN	AA	Line Item Type	P - Product
Order Quantity	1	Purchase Unit	EA- EACH
Unit Price	$20,748.45	Price Indicator	A- Actual
Total Line Item Amount	$20,748.45		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	5998012691206WF	Part Number	017N4 2815262-2
Noun	CIRC CRD AY	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

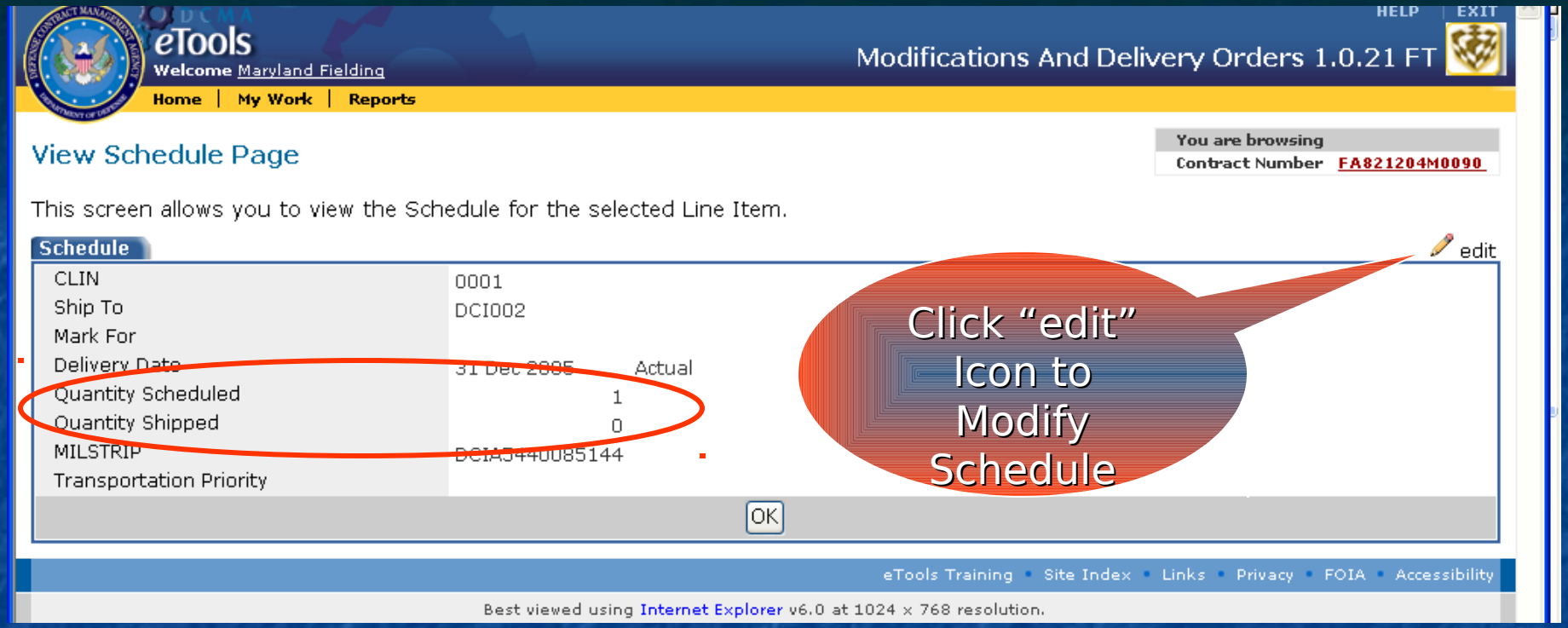
OK

Schedules add

		Delivery Date	Ship To	Mark For	Quantity Scheduled
		31 Dec 2005	DCI002		1

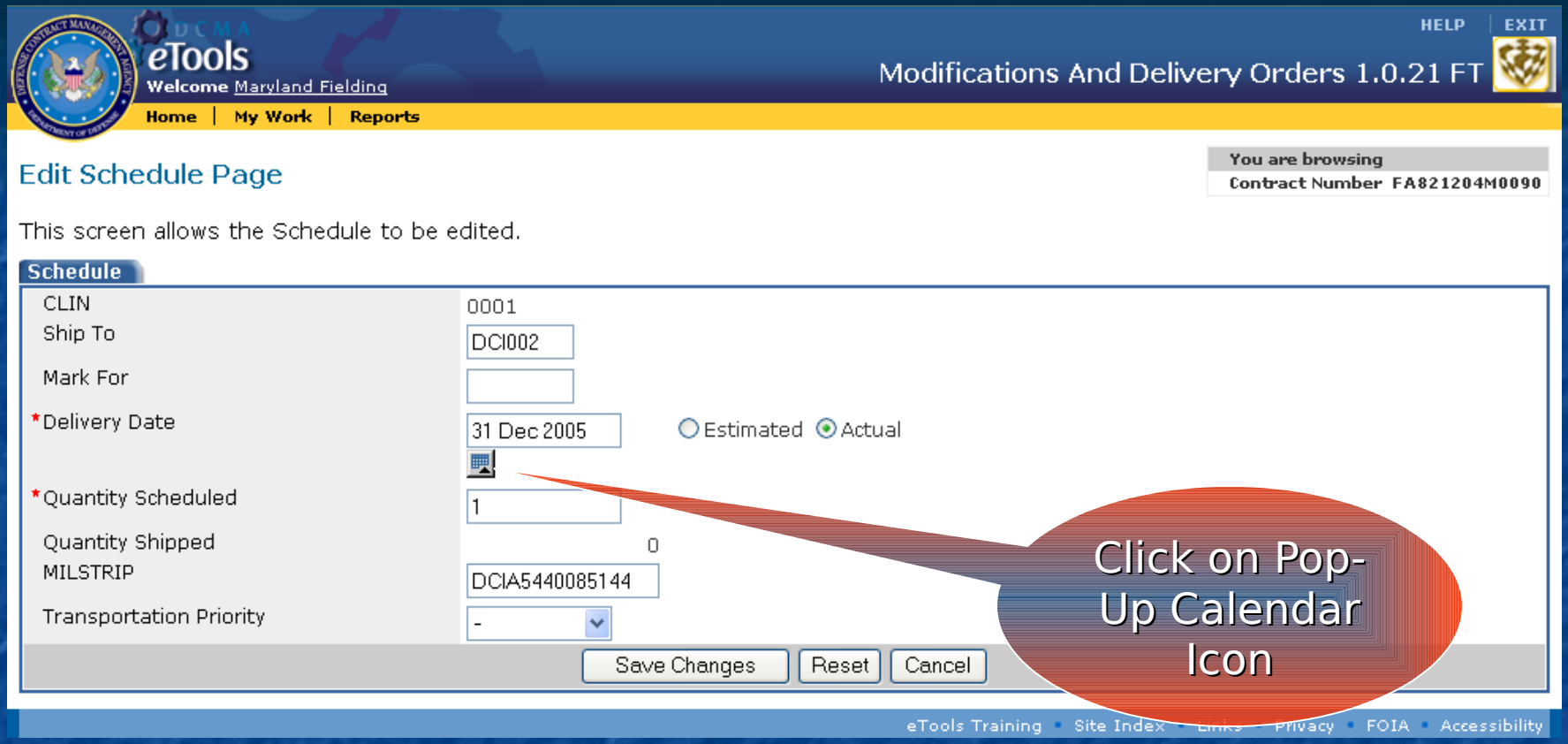
1 - 1 of 1

Click on Delivery Date of Schedule Being Modified



Do not modify a CLIN that has fully shipped (shipped complete).

Partially shipped CLIN/schedule quantities may be modified (quantities reduced) *as long as the items have not shipped*. Since SDW data is generally 24 hours behind MOCAS updates, it is recommended that users verify Quantity Shipped on-line in MOCAS before issuing a modification changing schedules and CLINs.



Click on Pop-Up Calendar Icon

Edit Schedule Page

You are browsing
Contract Number FA821204M0090

This screen allows the Schedule to be edited

Schedule

CLIN	0001
Ship To	DCI002
Mark For	
*Delivery Date	06 JUN 2006 Estimated Actual
*Quantity Scheduled	1
Quantity Shipped	0
MILSTRIP	DCIA5440085144
Transportation Priority	-

Save Changes | Reset | Cancel

Select the New Date from the Pop-Up Calendar

Calendar 2.1 - Microsoft Intern...

June 2006

Sun Mon Tue Wed Thu Fri Sat

reset clear cancel

Click "Save Changes"

View Schedule Page

You are browsing
Contract Number FA821204M0090

This screen allows you to view the Schedule for the selected Line Item.

Schedule edit

CLIN	0001
Ship To	DCI002
Mark For	
Delivery Date	06 Jun 2006 Actual
Quantity Scheduled	1
Quantity Shipped	0
MILSTRIP	DCIA5440085144
Transportation Priority	

OK

New Date Appears at View Schedule Page; Click OK

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View Line Item Page

You are browsing
Contract Number FA821204M0090

This screen allows you to view a selected Line Item associated with the Contract.

Click "Contract Number"

Review/Verify Delivery Date Change

Line Item edit

CLIN	0001	Requisition Number	FD20200463456
ACRN	AA	Line Item Type	P - Product
Order Quantity		Purchase Unit	EA- EACH
Unit Price	$20,748.45	Price Indicator	A- Actual
Total Line Item Amount	$20,748.45		
PQA Site	S - Source Inspection	Acceptance	S- Source
National Stock Number	5998012691206WF	Part Number	017N4 2815262-2
Noun	CIRC CRD AY	First Article Required	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Schedules add

		Delivery Date	Ship To	Mark For	Quantity Scheduled
		06 Jun 2006	DCI002		1

1 - 1 of 1

Manage Mod Page

You are browsing
Contract Number FA821204M0090

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type of Mod	A - Change Order	Number of Changes	1

Contract edit

Contract Number	FA821204M0090	Obligated Amount	$41,496.90	Total Contract Amount	$41,496.90
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$41,496.90
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4	Effective Date	
Final Delivery Date	31 Dec 2005	DMS Rating	DOA1	CAR Section	
Payment Office	HQ0337	Facility Code		CAR Part	
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	J - Firm Fixed Price	Production Survey Ind. / Sample Delivery Inquiry Code	
Inspection	Source	Acceptance	Source	R9 Remarks	
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1 Discount 2		Service Criticality Designator	
Remit CAGE		Definitization Status	D- Definitized	Discount Days Nec	

Click on "Opening Remarks" under Free Text Tab

ACRNs

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

No Payment Rate
Browse Special Provisions

Free Text view / edit

Opening Remarks
Special Payment Instructions
Closing Remarks

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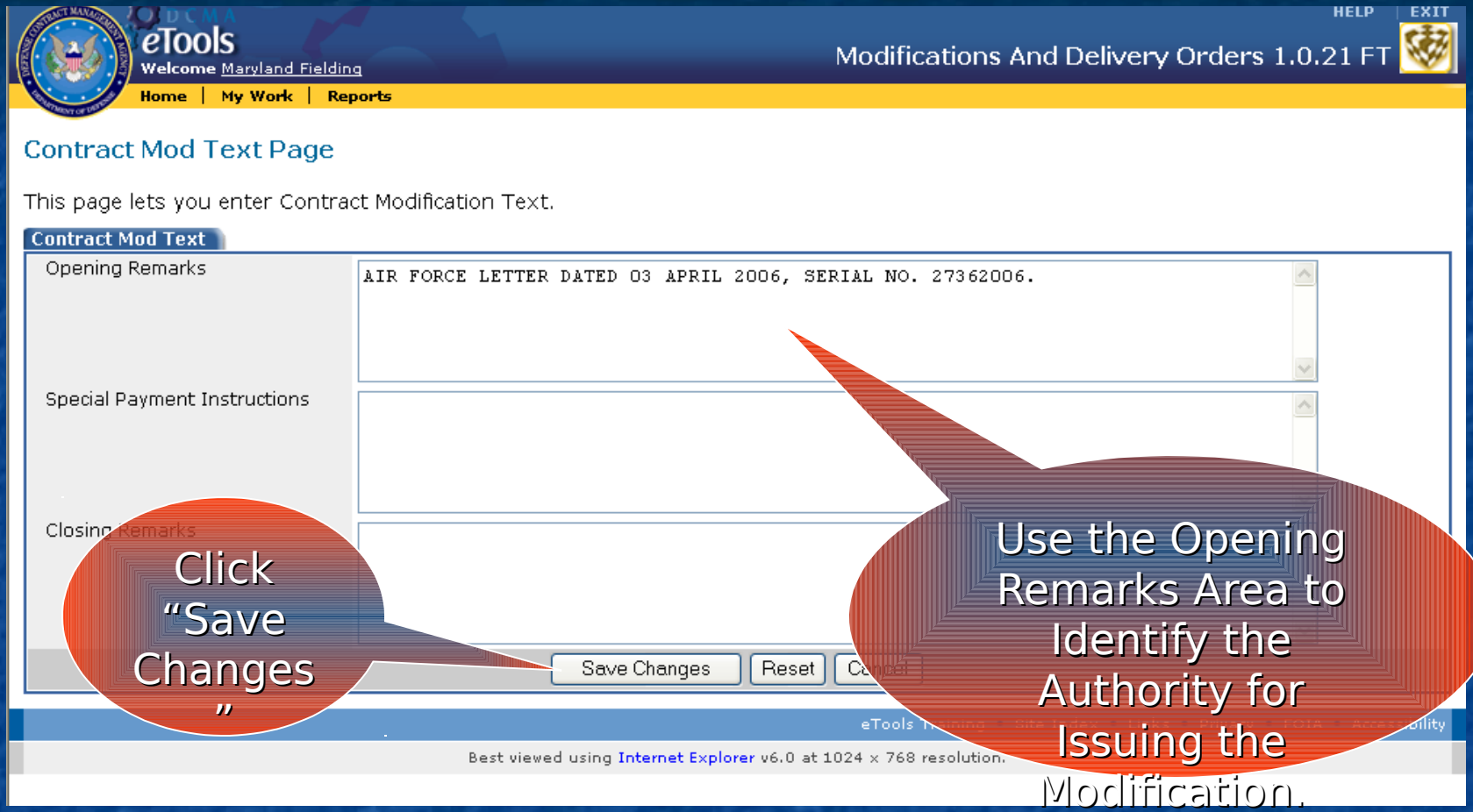

Click "Save Changes"

Use the Opening Remarks Area to Identify the Authority for Issuing the Modification.

Manage Mod Page

You are browsing
Contract Number FA821204M0090

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Click "view as PDF

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type of Mod	Change Order	Number of Changes	1

Contract edit

Contract Number	FA821204M0090	Obligated Amount	$41,496.90	Total Contract Amount	$41,496.90
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$41,496.90
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4	Effective Date	15 Nov 2004
Final Delivery Date	31 Dec 2005	DMS Rating	DOA1	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	J - Firm Fixed Price	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	R9 Remarks	2584
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1 Discount 2		Service Criticality Designator	C - Low-Urgency
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

ACRNs

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

No Payment Rate
Browse Special Provisions

Free Text view / edit

Opening Remarks
Special Payment Instructions
Closing Remarks

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Window

CONTRACT MODIFICATION

Page 1 of 2
Contract: FA821204M0090
Modification Number: A00002
Modification Effective Date: 05 APR 2006

Issued By DoDAAC: S2101A
Issued By Address:
DCMA MARYLAND
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE, MD
S2101A4@dcma.mil 999-999-9999

Administered By DoDAAC: S3102A
Administered By Address:
DCMA HONEYWELL L-3 COMMUNICA
MAIL STOP 1-37
U.S. ROUTE 46
TETERBORO, NJ
DCM-GXAD@DCMA.MIL 201-393-3273

CAGE Code: 017N4 HONEYWELL INTERNATIONAL INC
Contractor Address: DBA DEFENSE AVIONICS SYSTEMS
699 US HIGHWAY 46
TETERBORO, NJ 07608-1173
Facility Code:

PURPOSE OF MODIFICATION:
This Unilateral Change Order Modification is issued pursuant to:
AIR FORCE LETTER DATED 03 APRIL 2006, SERIAL NO. 27362006.

Service Criticality Designator: C - Low-Urgency
DMS Rating: DOA1
Kind of Contract: 1 - Supply Contract and Priced Order
Type of Contract: J - Firm Fixed Price

SUMMARY OF CHANGES:
On Schedule for 06 Jun 2006 to DCI002 for Line Item 0001, the Delivery Date is changed from 31 Dec 2005 to 06 Jun 2006.

SECTION G, CONTRACT ADMINISTRATION DATA:
ACCOUNTING and APPROPRIATION DATA:

DISCOUNT TERMS:

SPECIAL PAYMENT INSTRUCTIONS:

CLOSING REMARKS:
As a result of this modification, the total obligated amount of this contract is unchanged.
The total contract amount of this contract is unchanged.
Other terms and conditions remain unchanged and in full force and effect.

CONTRACT MODIFICATION

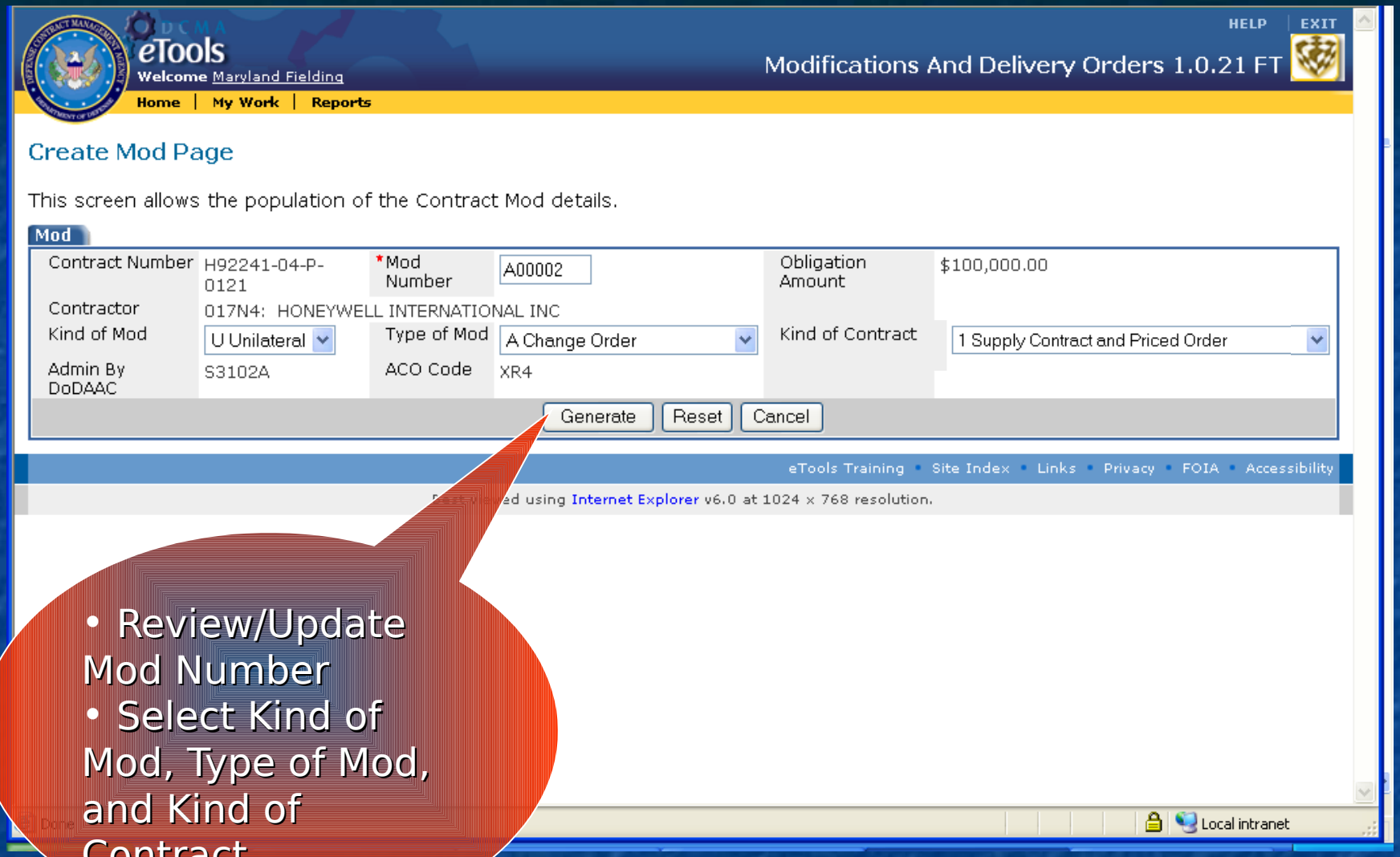
Page 2 of 2
Contract: FA821204M0090
Modification Number: A00002
Modification Effective Date: 05 APR 2006

SIGNATURES:
UNITED STATES OF AMERICA:
Maryland Fielding
Administrative Contracting Officer

_____
Signature of Contracting Officer/Date

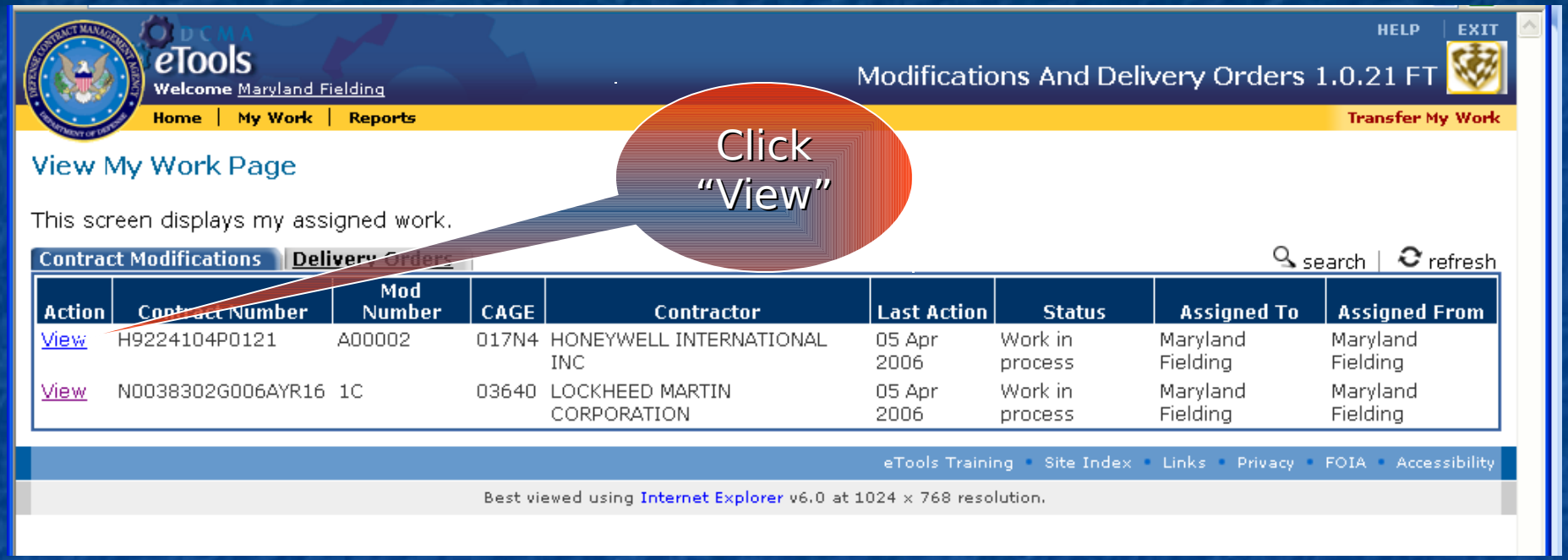
Unknown Zone

Issue a Definitization Modification



- Review/Update Mod Number
- Select Kind of Mod, Type of Mod, and Kind of Contract
- Click "Generate"

Users Must Remember to Change Kind of Contract from "9 Unpriced Order Against BOA (BPA/IDT)" to the Appropriate Kind of Contract.


DCMA
eTools
Welcome Maryland Fielding
HELP
EXIT
Modifications And Delivery Orders 1.0.21 FT
Home | My Work | Reports
Transfer My Work
View My Work Page
This screen displays my assigned work.
Click "View"
Contract Modifications
Delivery Orders
search
refresh
Action
Contract Number
Mod Number
CAGE
Contractor
Last Action
Status
Assigned To
Assigned From
View
H9224104P0121
A00002
017N4
HONEYWELL INTERNATIONAL INC
05 Apr 2006
Work in process
Maryland Fielding
Maryland Fielding
View
N0038302G006AYR16
1C
03640
LOCKHEED MARTIN CORPORATION
05 Apr 2006
Work in process
Maryland Fielding
Maryland Fielding
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Best viewed using Internet Explorer v6.0 at 1024 x 768 resolution.

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type of Mod	A - Change Order	Number of Changes	0

Contract edit

Contract Number	H9224104P0121	Obligated Amount	$100,000.00	Total Contract Amount	$100,000.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$100,000.00
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4	Effective Date	23 Sep 2004
Final Delivery Date	23 Sep 2005	DMS Rating	DOA1	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance		R9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081172	Discount 1 Discount 2		Service Criticality Designator	C - Low-Urgency
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

Click on "Browse ACRNs"

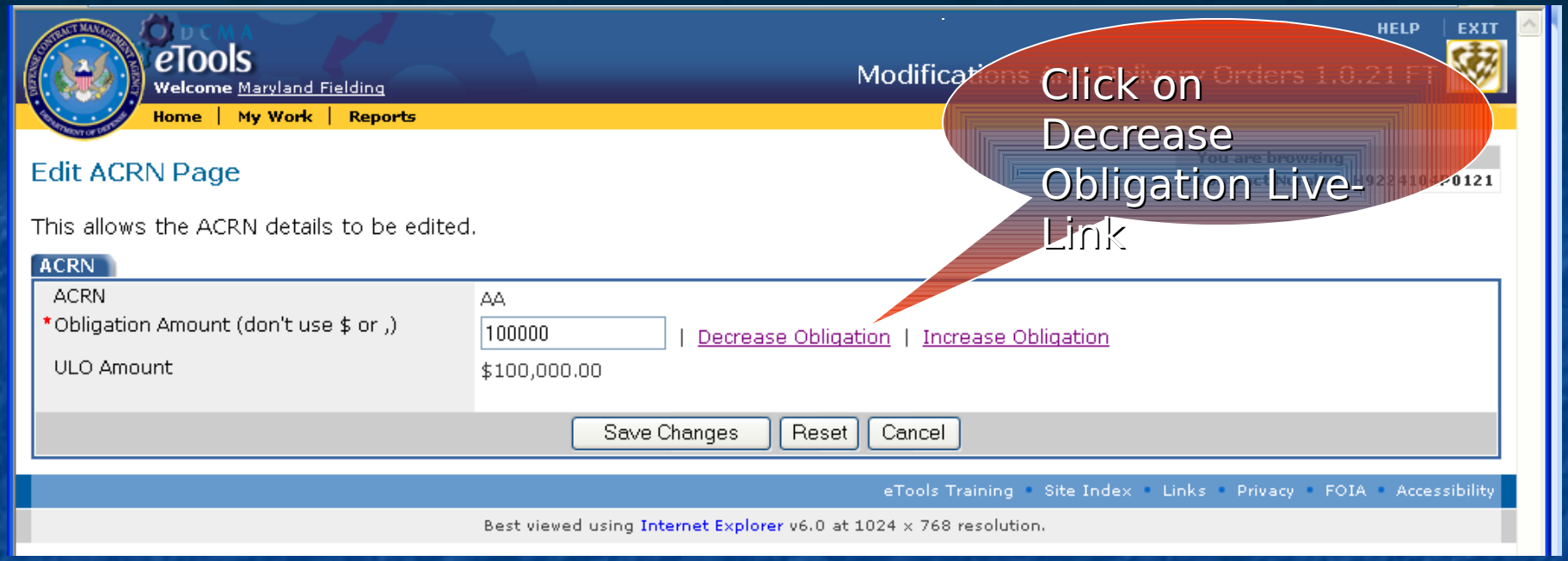
ACRNs

Browse ACRNs

Line Items

Browse Line Items

This Definitization Modification Calls for a Decrease in Estimated and Obligated Amounts.
Click on Appropriate ACRN

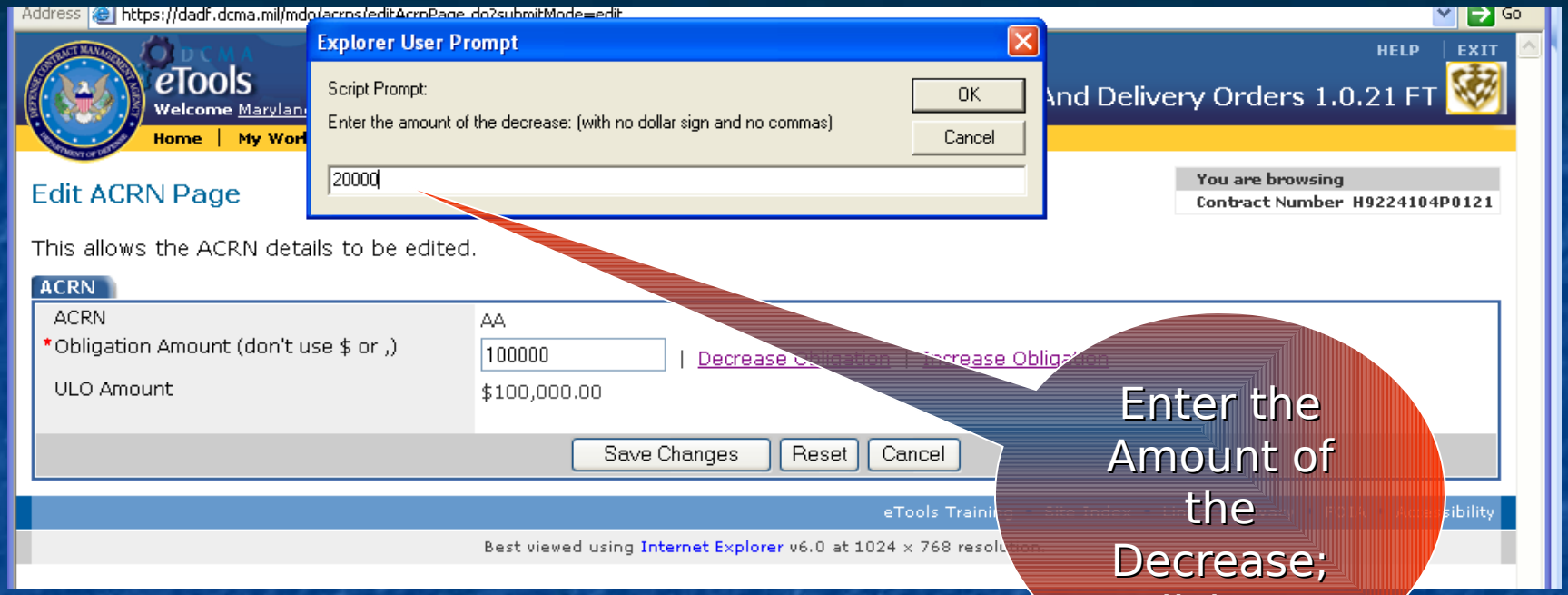


1. Users may deobligate funds using two different methods (*only use one method*):

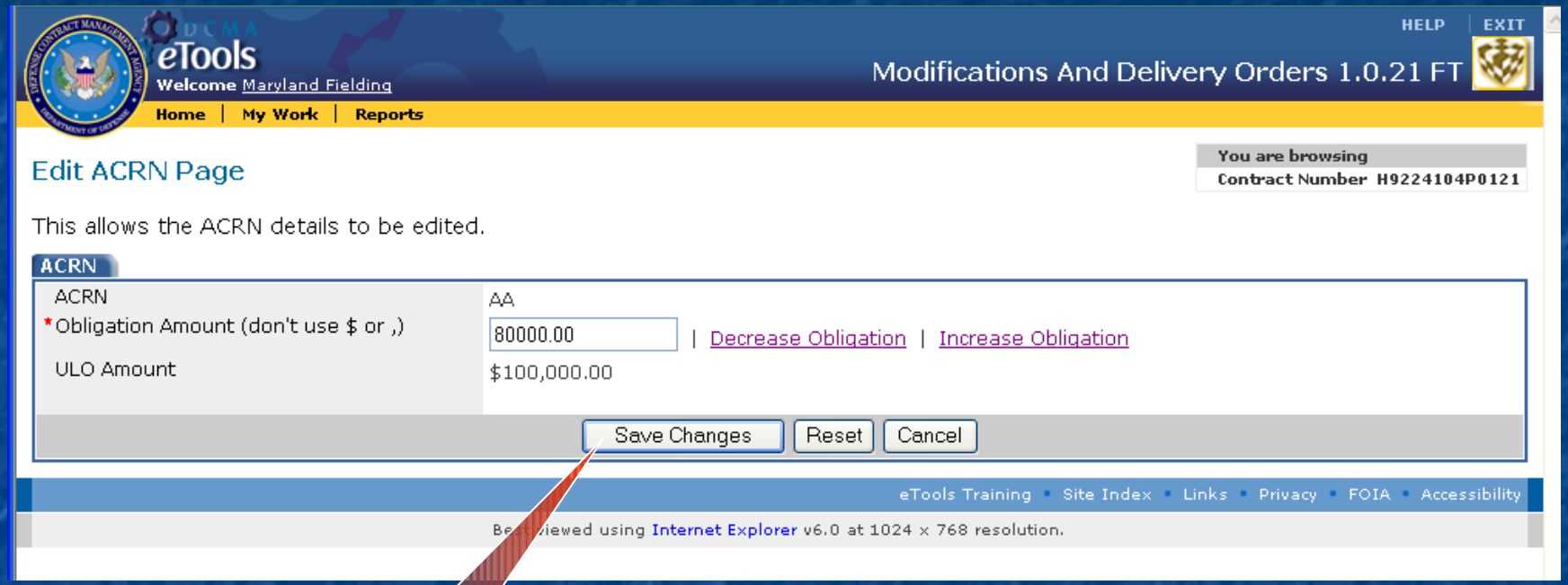
- **Enter the new obligated amount in the Obligation Amount Field, or**
- **Click on the Decrease Obligation Live-Link**

2. Users shall not:

- **Decrease an ACRN Obligated Amount which will result in a *negative* unliquidated obligation (ULO) amount.**
- **Deobligate funds that have already cancelled. Canceling funds status should be reviewed in MOCAS prior to**



Enter the Amount of the Decrease; Click OK



Click "Save Changes"

DCMA eTools
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HELP | EXIT
Modifications And Delivery Orders 1.0.21 FT
Home | My Work | Reports

View ACRN Page

You are browsing
Contract Number H9224104P0121

This screen displays the selected ACRN associated with the Contract.

ACRN edit

ACRN	AA
Obligated Amount	$80,000.00
ULO Amount	$100,000.00

OK

Line Items for this ACRN

CLIN	Noun	Order Quantity	Purchase Unit	Total Line Item Amount
0001	SERVICE	4	EA	$100,000.00

1 - 1 of 1

Best viewed using Internet Explorer v6.0

Click on CLIN

Review/Verify Obligated Amount. Note: ULO Amount will not update until Modification has Processed in MOCAS

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Modifications And Delivery Orders 1.0.21 FT

Home | My Work | Reports

View Line Item Page

You are browsing
Contract Number H9224104P0121

This screen allows you to view a selected Line Item associated with the Contract.

Line Item

edit

CLIN	0001	Requisition Number	
ACRN	AA	Line Item Type	P - Product
Order Quantity	4	Purchase Unit	EA- EACH
Unit Price	$25,000.00	Price Indicator	E- Estimated
Total Line Item Amount	$100,000.00		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	N	Part Number	
Noun	SERVICE	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Click "edit" Icon

Schedules

add

		Delivery Date	Ship To	Mark For	Quantity Scheduled
		23 Sep 2005	H92241		4

1 - 1 of 1

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HELP | EXIT
Modifications And Delivery Orders 1.0.21 FT

Edit Line Item Page

You are browsing
Contract Number H9224104P0121

This screen allows you to edit the selected Line Item associated with the Contract.

Line Item

CLIN	0001	Requisition Number	
ACRN	AA	Line Item Type	P - Product
*Order Quantity (don't use ,)	4	Purchase Unit	EA - EACH
*Unit Price (don't use $ or ,)	20000.00000	Price Indicator	E - Estimated
Total Line Item Amount (don't use $ or ,)	80000.00		
PQA Site	S - Source Inspection	Acceptance Site	
SPN Recipient		Part Number	
National Stock Number (dashes - or spaces)		FOB Site	S - Source (Government pays shipping expenses)
*Noun	SERVICE		
Quantity Variance Over		Quantity Variance Under	

-
A - Actual
C - No Cost
E - Estimated
N - Not Separately Priced
U - Undefinitized

Click "Save Changes"

Save Changes | Reset | Cancel

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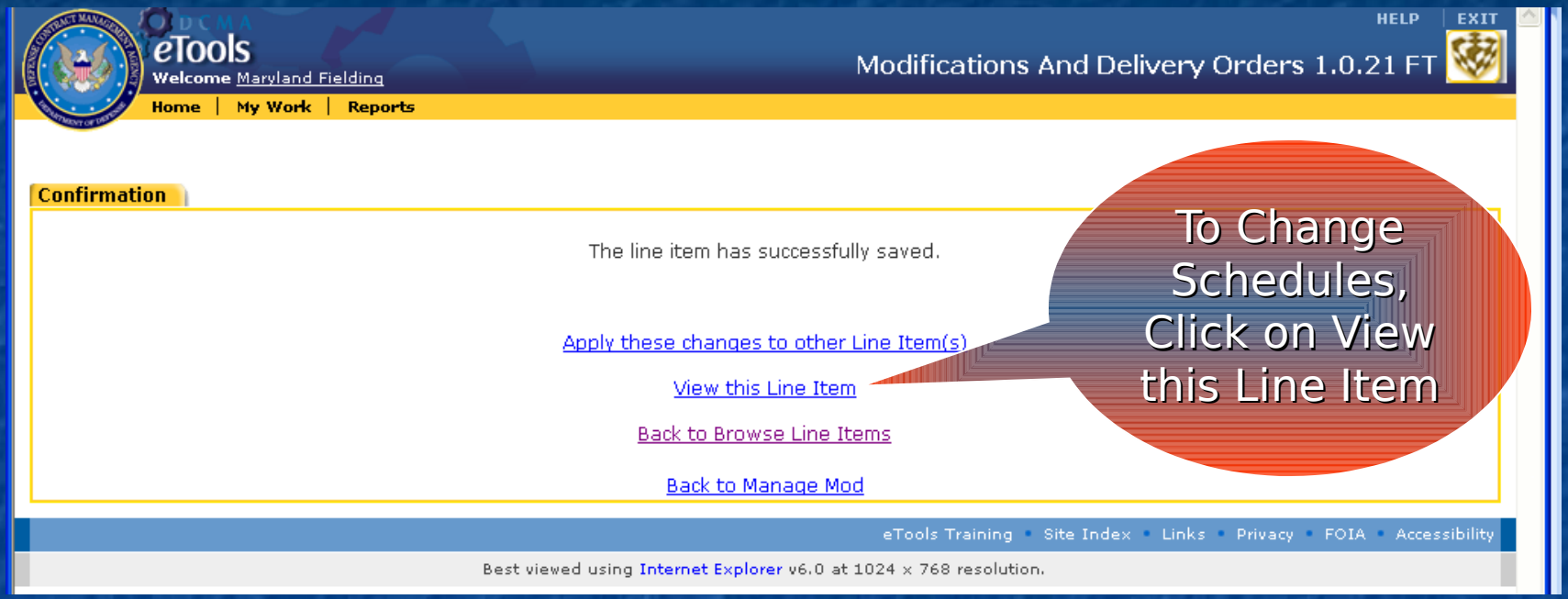
User should make any necessary changes. In this instance, the user changed the Unit Price and Price Indicator. The Total Line Item Amount automatically updated when the user input the new Unit Price.


HELP
EXIT
eTools
Welcome Maryland Fielding
Modifications And Delivery Orders 1.0.21 FT
Home | My Work | Reports
Confirmation
The line item has successfully saved.
Apply these changes to other Line Item(s)
View this Line Item
Back to Browse Line Items
Back to Manage Mod
To Change Schedules, Click on View this Line Item
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Best viewed using Internet Explorer v6.0 at 1024 x 768 resolution.

DCMA eTools

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HELP | EXIT

Modifications And Delivery Orders 1.0.21 FT

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View Line Item Page

You are browsing
Contract Number H9224104P0121

This screen allows you to view a selected Line Item associated with the Contract.

Line Item edit

CLIN	0001	Requisition Number	
ACRN	AA	Line Item	P - Product
Order Quantity	4	Purchase Unit	EA- EACH
Unit Price	$20,000.00	Price Type	E- Estimated
Total Line Item Amount	$80,000.00		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	N	Part Number	
Noun	SERVICE	Fixed Article Ship Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Click on Schedule Delivery Date

Schedules add

		Delivery Date	Ship To	Mark For	Quantity Scheduled
		23 Sep 2005	H92241		4

1 - 1 of 1

View Schedule Page

You are browsing
Contract Number H9224104P0121

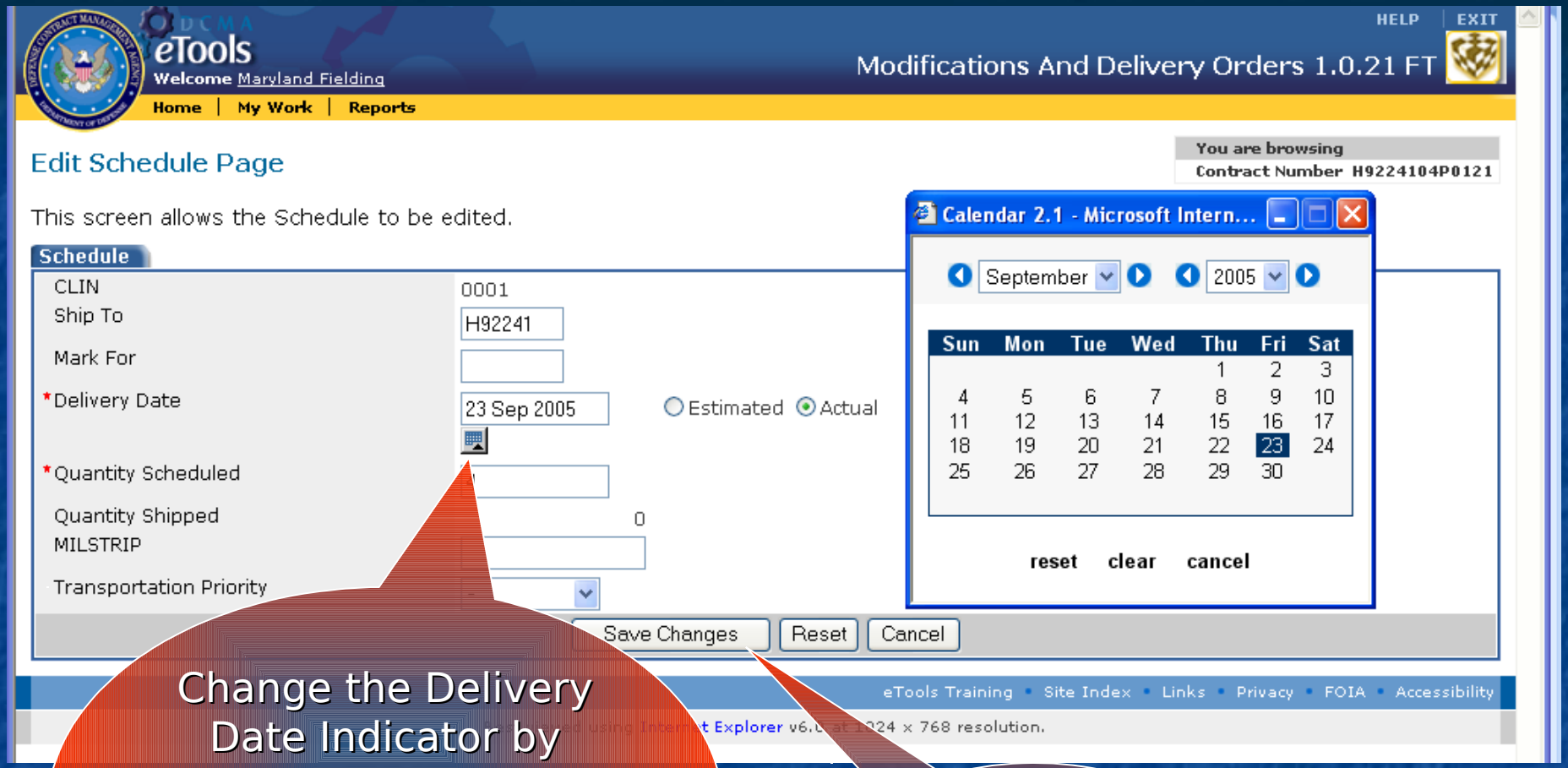
This screen allows you to view the Schedule for the selected Line Item.

Schedule edit

CLIN	0001
Ship To	H92241
Mark For	
Delivery Date	23 Sep 2005 Estimated
Quantity Scheduled	4
Quantity Shipped	0
MILSTRIP	
Transportation Priority	

OK

To Update the Delivery Date and Change the Estimated Indicator to Actual, Click on "edit" Icon



Change the Delivery Date Indicator by Selecting "Actual"; Change the Delivery Date by Using the Pop-Up Calendar

Click "Save Changes"

View Schedule Page

You are browsing
Contract Number H9224104P0121

This screen allows you to view the Schedule for the selected Line Item.

Schedule edit

CLIN	0001
Ship To	H92241
Mark For	
Delivery Date	27 Sep 2006 Actual
Quantity Scheduled	4
Quantity Shipped	0
MILSTRIP	
Transportation Priority	

OK

Review/Verify Changes and then Click "OK"

View Line Item Page

You are browsing
Contract Number H9224104P0121

This screen allows you to view a selected Line Item associated to

Line Item edit

CLIN	0001	Requisition Number	
ACRN	AA	Line Item Type	P - Product
Order Quantity	4	Purchase Unit	EA- EACH
Unit Price	$20,000.00	Price Indicator	E- Estimated
Total Line Item Amount	$80,000.00		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	N	Part Number	
Noun	SERVICE	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Schedules add

		Delivery Date	Ship To		Mark For	Quantity Scheduled
		27 Sep 2006	H92241			4

1 - 1 of 1

Click "Contract Number"

Review/Verify Schedule (Total Quantity Scheduled Equals CLIN Order Quantity)

Manage Mod Page

You are browsing
Contract Number H9224104P0121

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Click on "edit" Icon

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type Of Mod	A - Change Order	Number of Changes	4

Contract edit

Contract Number	H9224104P0121	Obligated Amount	$100,000.00	Total Contract Amount	$100,000.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$100,000.00
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4	Effective Date	23 Sep 2004
Final Delivery Date	23 Sep 2005	DMS Rating	DOA1	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	R9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1 Discount 2		Service Criticality Designator	C - Low-Urgency
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

ACRNs

Browse ACRNs

Line Items

Browse Line Items

Edit Contract Page

You are browsing
Contract Number SPM7A206M0178

This screen allows editing of the contract mod details.

Mod

*Mod Number	A00002	Kind of Mod	Unilateral

Contract

Contract Number		Obligated Amount		*Total Contract Amount	
Contractor				Effective Date	
Administered By			SAD	CAR Section	
Final Delivery Date		DMS Rating	DOC9	CAR Part	
Payment Office	9	ODO Payment Office	(Other)	Other DoDAAC	
Kind of Contract	1 - Supply Contract and Priced Order	Facility Code		Production Surveillance Code	
Remit CAGE		Type of Contract	J - Firm Fixed Price	R9 Remarks	
Remittance Name	BERTOT INDUSTRIES INC.	Definitization Status	D Definitized	Service Criticality Designator	C - Low
Remittance Address	23 MALCOLM STREET	Discount 1 (use a Number from 0 to 99, you can also enter fractional values eg. 0.1)	%	for day(s)	
		Discount 2 (use a Number from 0 to 99, you can also enter fractional values eg. 0.1)	%	for day(s)	
		Discount Days Net			
	MORRISTOWN NJ 079604811				

Save Changes | Reset | Cancel

Update the Total Contract Amount and Change Definitization Status to "D Definitized"

New Field Added for ODO Payment Office. When modifying ODO contracts, users must select the appropriate ODO payment office DoDAAC from the drop-down menu

Click "Save Changes"

Contract Number H9224104P0121

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral		Change Order	Number of Changes	5

Contract edit

Contract Number	H9224104P0121	Obligated Amount	$100,000.00	Total Contract Amount	$80,000.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC	ACO	XR4	ULO Amount	$100,000.00
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA			Effective Date	23 Sep 2004
Final Delivery Date	23 Sep 2005	DMS Rating	DX	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	R9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1		Service Criticality Designator	C - Low-Urgency
		Discount 2			
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

ACRNs

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

No Payment Rate

Browse Special Provisions

Free Text view / edit

Opening Remarks

Special Payment Instructions

Closing Remarks

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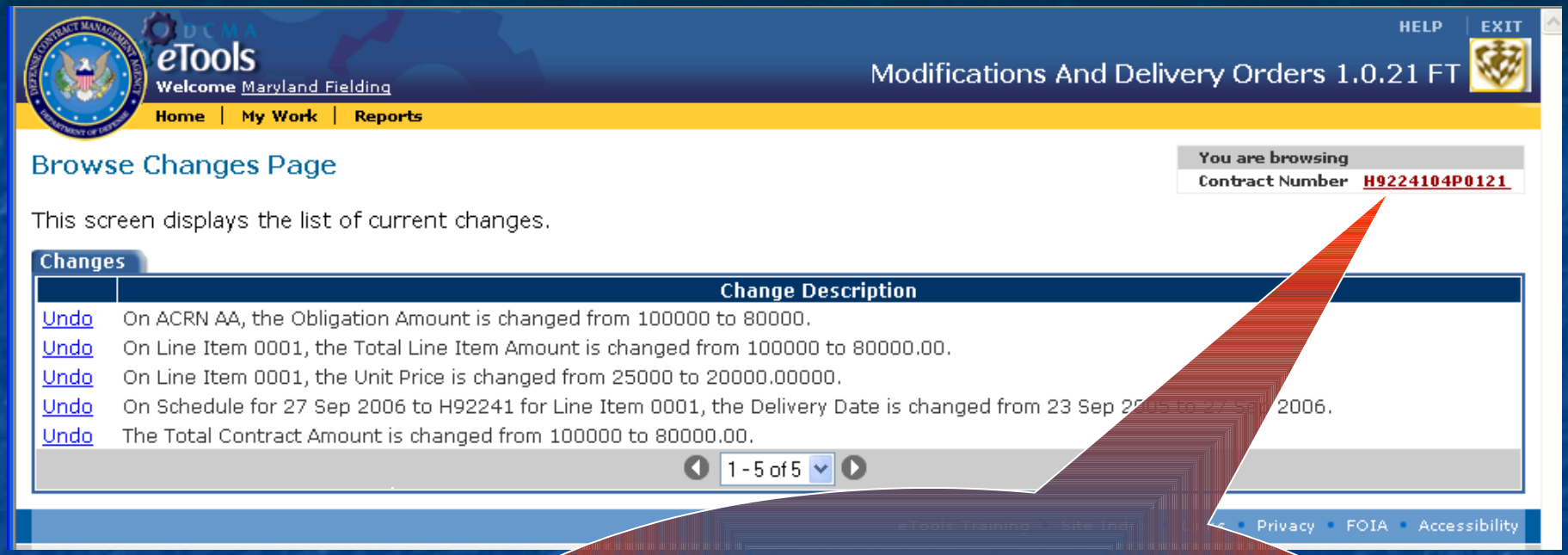
The User May View a Summary of Changes by Clicking on "view changes" Live-Link



- All Changes are Listed on this Screen. The Changes will also Appear on the PDF, under the Summary of Changes.
- The User has the Option of "Undo" which will remove the change and reset the contract to the original state.
- Click on "Contract Number"

Contract Number H9224104P0121

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type of Mod	A - Change Order	Number of Changes	5

Contract edit

Contract Number	H9224104P0121	Obligated Amount	$100,000.00	Total Contract Amount	$80,000.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$100,000.00
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4	Effective Date	23 Sep 2004
Final Delivery Date	23 Sep 2005	DMS Rating	DOA1	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	F9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1		Service Design	C - Low Urgency
		Discount 2			
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

Click on "view/edit" Icon

ACRNs

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

No Payment Rate

Browse Special Provisions

Free Text view / edit

Opening Remarks

Special Payment Instructions

Closing Remarks

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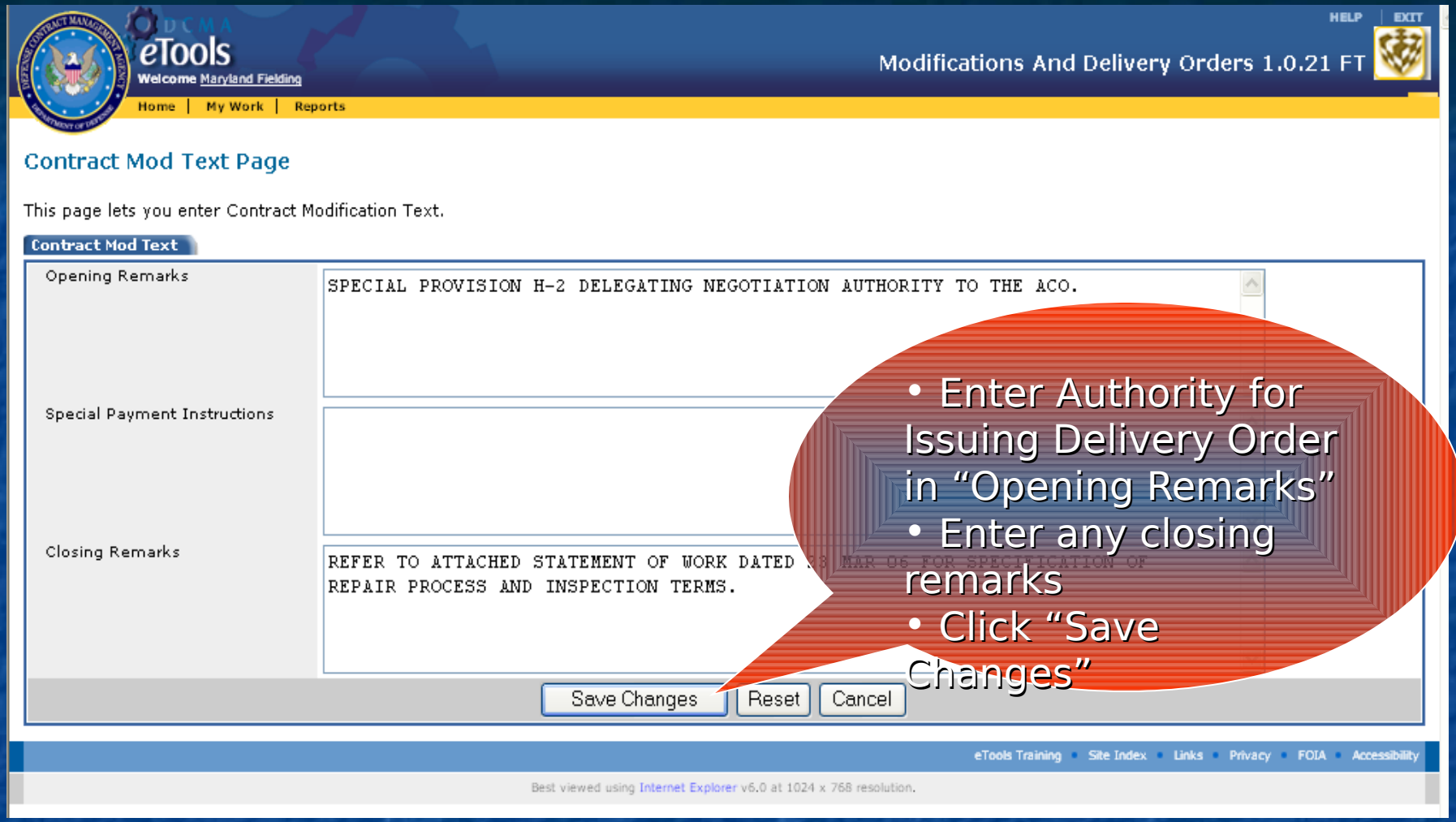

- Enter Authority for Issuing Delivery Order in "Opening Remarks"
- Enter any closing remarks
- Click "Save Changes"

Contract Number H9224104P0121

This screen displays the Contract Mod details.

Actions view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod view changes

Mod Number	A00002	Kind of Mod	Unilateral	Type of Mod	A - Change Order	Number of Changes	5

Contract edit

Contract Number	H9224104P0121	Obligated Amount	$100,000.00	Total Contract Amount	$80,000.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$100,000.00
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4	Effective Date	23 Sep 2004
Final Delivery Date	23 Sep 2005	DMAS	ACO1	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	R9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1		Service Criticality Designator	C - Low-Urgency
		Discount 2			
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

ACRNs

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

No Payment Rate

Browse Special Provisions

Free Text view / edit

Opening Remarks

Special Payment Instructions

Closing Remarks

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Review PDF by Clicking on "view as PDF"

CONTRACT MODIFICATION

Contract: H9224104P0121
Modification Number: A00002
Modification Effective Date: 05 APR 2006

Issued By DoDAAC: S2101A
Issued By Address:
DCMA MARYLAND
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE, MD
S2101A4@dcma.mil 999-999-9999

Administered By DoDAAC: S3102A
Administered By Address:
DCMA HONEYWELL L-3 COMMUNICA
MAIL STOP 1-37
U.S. ROUTE 46
TETERBORO, NJ
DCM-GXAD@DCMA.MIL 201-393-3273

CAGE Code: 017N4 HONEYWELL INTERNATIONAL INC
Contractor Address: DBA DEFENSE AVIONICS SYSTEMS
699 US HIGHWAY 46
TETERBORO, NJ 07608-1173
Facility Code:

PURPOSE OF MODIFICATION:
This Unilateral Change Order Modification is issued pursuant to:
SPECIAL PROVISION H-2 DELEGATING NEGOTIATION AUTHORITY TO THE ACO.

Service Criticality Designator: C - Low-Urgency
DMS Rating: DOA1
Kind of Contract: 9 - Unpriced Order against BOA (BPA/IDT)
Type of Contract: Y - Time and Materials

SUMMARY OF CHANGES:
The Total Contract Amount is changed from 100000 to 80000.
On ACRN AA, the Obligation Amount is changed from 100000 to 80000.
On Line Item 0001, the Total Line Item Amount is changed from 100000 to 80000.00.
On Line Item 0001, the Unit Price is changed from 25000 to 20000.00000.
On Schedule for 27 Sep 2006 to H92241 for Line Item 0001, the Delivery Date is changed from 23 Sep 2005 to 27 Sep 2006.

SECTION G, CONTRACT ADMINISTRATION DATA:
ACCOUNTING and APPROPRIATION DATA:

ACRN	Appropriation Data	ACRN Obligated Amt
AA	50S2320450860121720252G 56SA	$80,000.00

DISCOUNT TERMS:

CONTRACT MODIFICATION

Contract: H9224104P0121
Modification Number: A00002
Modification Effective Date: 05 APR 2006

SPECIAL PAYMENT INSTRUCTIONS:

CLOSING REMARKS:
REFER TO ATTACHED STATEMENT OF WORK DATED 23 MAR 06 FOR SPECIFICATION OF REPAIR PROCESS AND INSPECTION TERMS.
As a result of this modification, the total obligated amount of this contract is decreased by $20,000.00 from $100,000.00 to $80,000.00.
The total contract amount of this contract is decreased by $20,000.00 from $100,000.00 to $80,000.00.
Other terms and conditions remain unchanged and in full force and effect.

SIGNATURES:
UNITED STATES OF AMERICA:
Maryland Fielding
Administrative Contracting Officer

_____
Signature of Contracting Officer/Date

Send to ACO/Review/Release Modification

DCMA eTools
Welcome Felisha Hitt
HELP | EXIT
Modifications And Delivery Orders 1.0.21 FT
Home | My Work | Reports

Manage Mod Page

You are browsing
Contract Number H9224104P0121

This screen displays the Contract Mod details.

Actions

Cancel Mod | Submit to ACO for approval

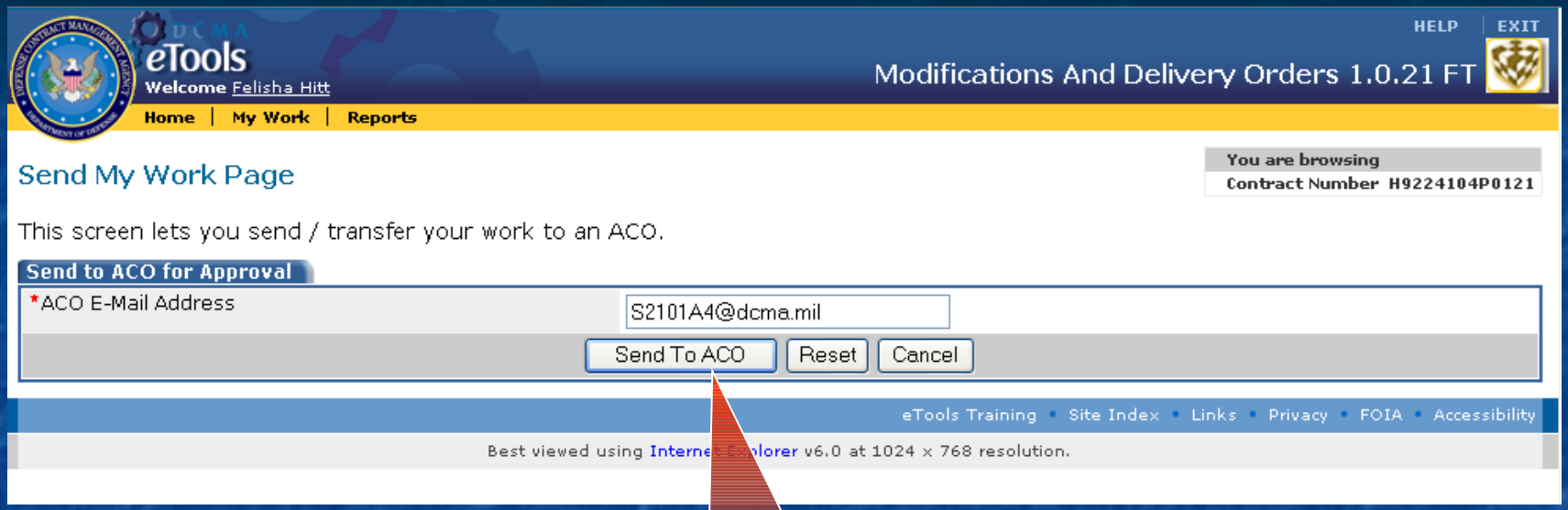
Mod

Mod Number	A00002	Kind of Mod	Bilateral	Type of Mod	C - Supplement

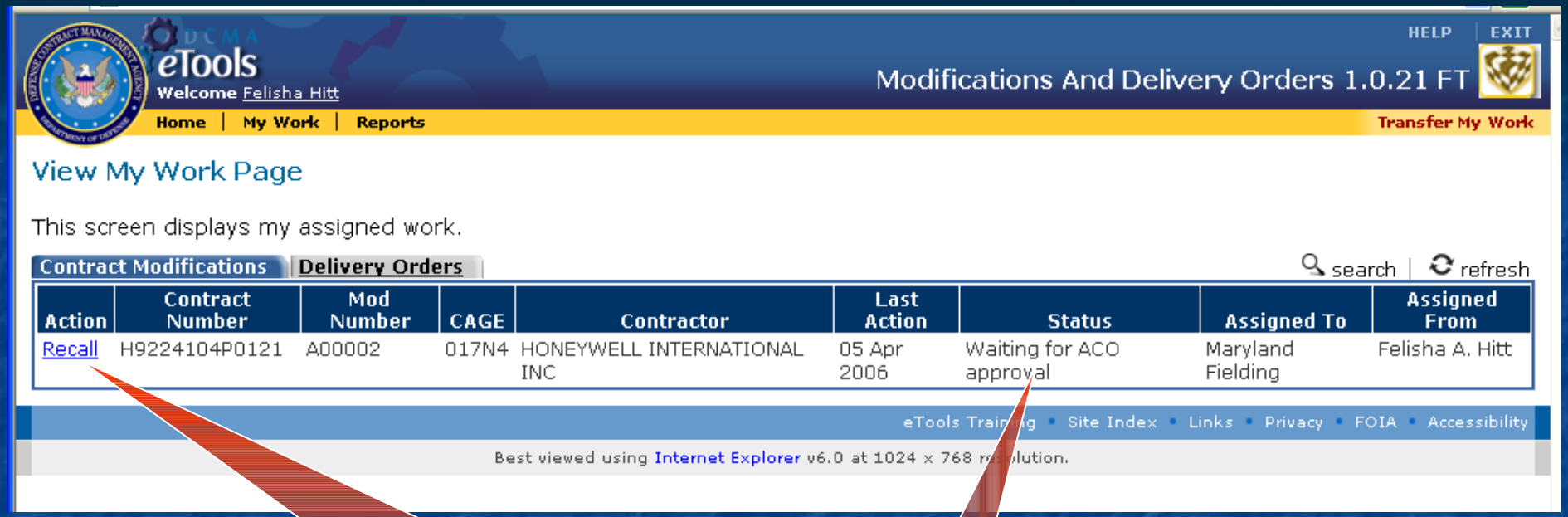
Contract

Contract Number	H9224104P0121	Obligated Amount	$		
Contractor	017N4: HONEYWELL INTERNATIONAL INC				
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	XR4		
Final Delivery Date	23 Sep 2005	DMS Rating	DOA1		
Payment Office	HQ0337	Facility Code		CAR Part	
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	R9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1 Discount 2		Service Criticality Designator	C - Low-Urgency
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

- ACO Approval Authority is Linked to the CAFU eTool.
- Click on "Submit to ACO for approval" Live-Link



Enter ACO's email address; Click "Send to ACO"



- User May Recall the Modification.
- Status Changes to "Waiting for ACO approval";

Note: After the ACO Releases the Modification, the Action will Disappear from the User's Screen

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Transfer My Work

View My Work Page

This screen displays my assigned work.

Contract Modifications | Delivery Orders

search | refresh

Action	Contract Number	Mod Number	CAGE	Contractor	Last Action	Status	Assigned To	Assigned From
View	H9224104P0121	A00002	017N4	HONEYWELL INTERNATIONAL INC	05 Apr 2006	Waiting for ACO approval	Maryland Fielding	Felisha A. Hitt
View	H9224104P0121	A00002	017N4	HONEYWELL INTERNATIONAL INC	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding
View	FA8[illegible]204M0090	A00001	017N4	HONEYWELL INTERNATIONAL INC	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding
View	N652360[illegible]3250174	1A	3P825	CENTURUM INFORMATION	05 Apr 2006	Work in process	Maryland Fielding	Julio Martin
View	N0038302G00[illegible]7	A00004	017N4	HONEYWELL INTERNATIONAL INC	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding
View	FA821204M0090	A[illegible]002	017N4	HONEYWELL INTERNATIONAL INC	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding
View	N0038302G006AYR16	1C[illegible]	03640	LOCKHEED MARTIN CORPORATION	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding

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[illegible] 0 at 1024 x 768 resolution.

ACO Should Click on "View"

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Modifications And Delivery Orders 1.0.21 FT

Home | My Work | Reports

Manage Mod Page

You are browsing
Contract Number H9224104P0121

This screen displays the Contract Mod details.

Actions

view as PDF

Cancel Mod | Release Mod | Reject Mod

Mod

view changes

Mod Number	A00002	Kind of Mod	Bilateral	Type of Mod	C - Supplemental Agreement	Number of Changes	7

Click on "view as PDF"

Contract

edit

Contract Number	H9224104P0121	Obligated Amount	$[illegible]00.00	Total Contract Amount	$80,000.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC			ULO Amount	$100,000.00
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	ACO	[illegible]R4	Effective Date	23 Sep 2004
Final Delivery Date	23 Sep 2005	DMS Rating	DOA1	CAR Section	1- Active
Payment Office	HQ0337	Facility Code		CAR Part	A - Dollar Value
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	Y - Time and Materials	Production Surveillance Code	2 - Pre-Delivery Inquiry
Inspection	Source	Acceptance	Source	R9 Remarks	84
Remittance Address	HONEYWELL INTERNATIONAL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 076081173	Discount 1 Discount 2		Service Criticality Designator	C - Low-Urgency
Remit CAGE		Definitization Status	D- Definitized	Discount Days Net	

Local intranet

CLOSING REMARKS:

Refer to Attachment A, Statement of Work, dated 23 Mar 06 for specification of repair process and specific inspection terms and conditions.

As a result of this modification, the total obligated amount of this contract is decreased by $20,000.00 from $100,000.00 to $80,000.00.

The total contract amount of this contract is decreased by $20,000.00 from $100,000.00 to $80,000.00.

Other terms and conditions remain unchanged and in full force and effect.

SIGNATURES:

CONTRACTOR:

Contractor and ACO Signature Blocks are Added to the PDF

_____

Name and Title of Signer

_____

Signature of person authorized to sign/Date

UNITED STATES OF AMERICA:

Maryland Fielding

Administrative Contracting Officer

_____

Signature of Contracting Officer/Date

ACO Should Print PDF and Sign Hard Copy

Address https://dadf.dcma.mil/mdo/mods/createPdf.do?event=CreatePdf&ev

Save a Copy

CONTRACT MODIFICATION

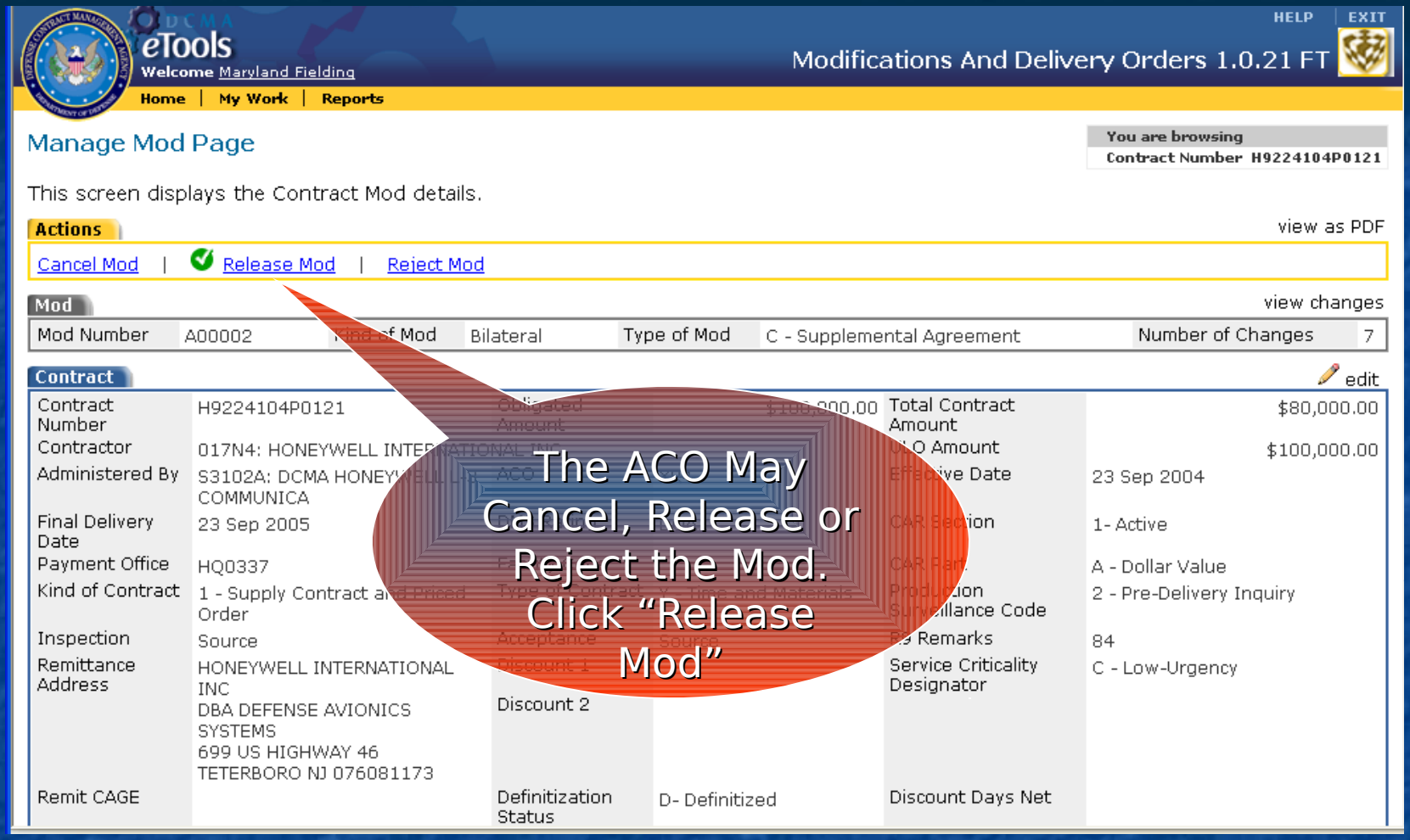
Page 1 of 2
Contract: H9224104P0121
Modification Number: A00002
Modification Effective Date: 05 APR 2006

Issued By DoDAAC: S2101A
Issued By Address:
DCMA MARYLAND
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE, MD
S2101A4@dcma.mil 999-999-9999

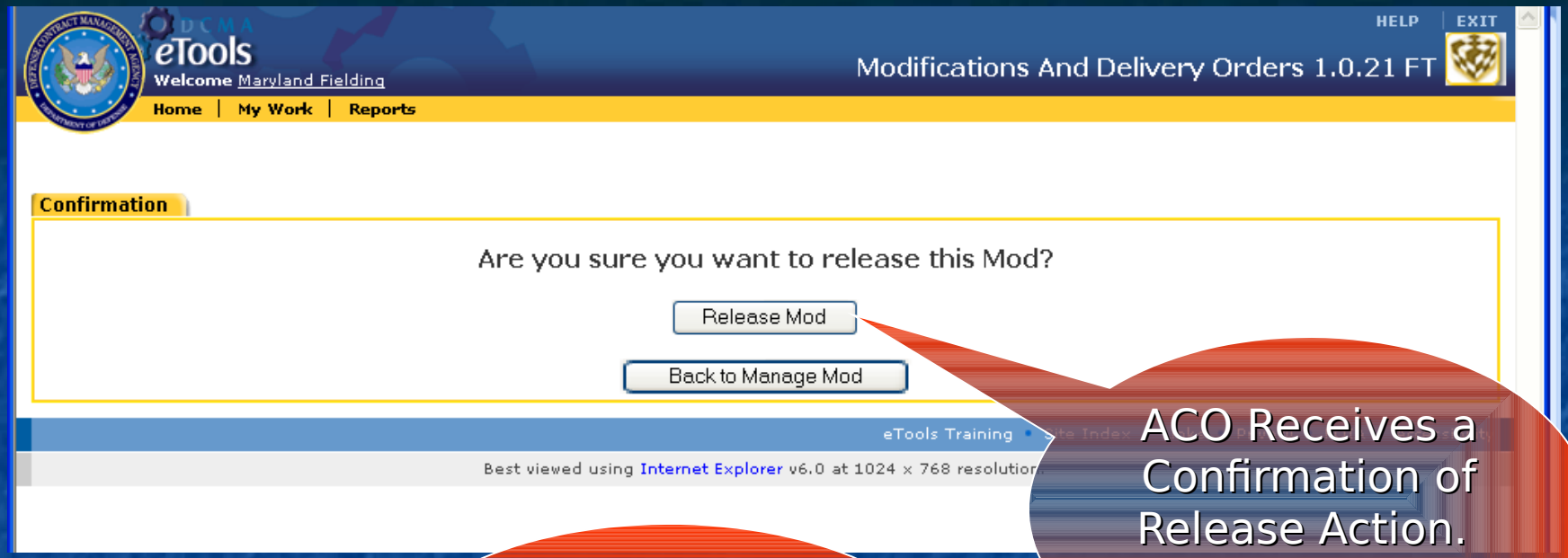
Administered By DoDAAC: S3102A
Administered By Address:
DCMA HONEYWELL L-3 COMMUNICA
MAIL STOP 1-37
U.S. ROUTE 46
TETERBORO, NJ
DCM-GXAD@DCMA.MIL 201-393-3273

CAGE Code: 017N4 HONEYWELL INTERNATIONAL INC
Contractor Address: DBA DEFENSE AVIONICS SYSTEMS
699 US HIGHWAY 46

1 of 2

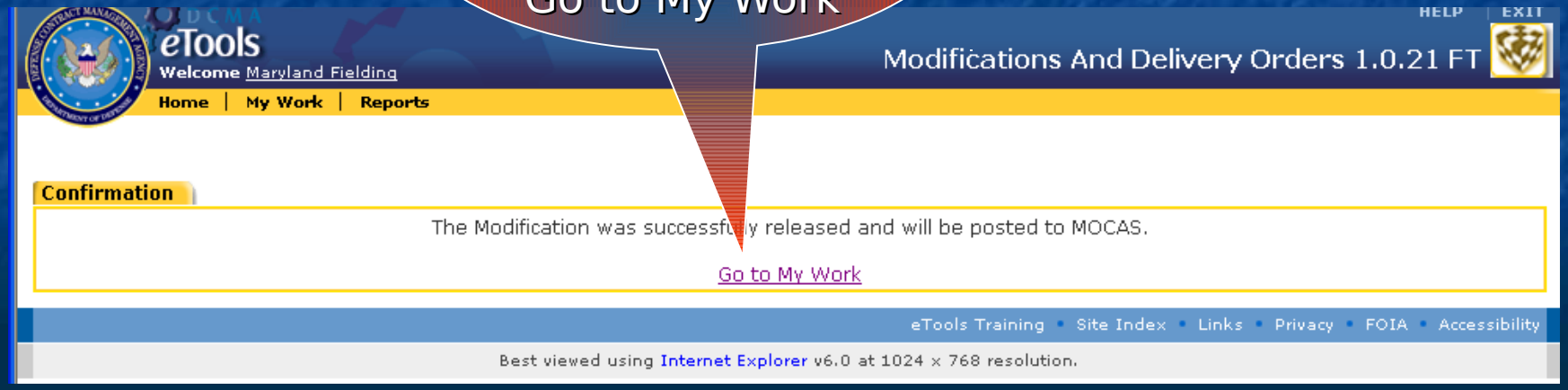


The ACO May Cancel, Release or Reject the Mod. Click "Release Mod"

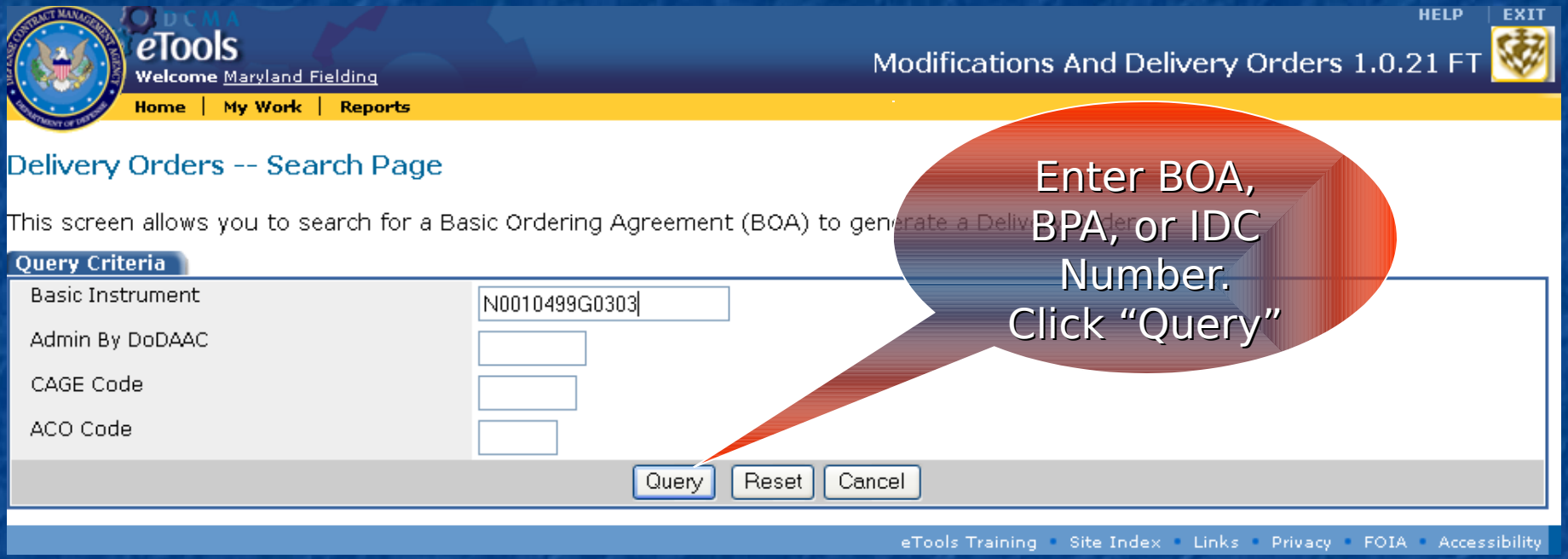


ACO Receives a Confirmation of Release Action. Click "Release Mod"

ACO Receives Confirmation of Release. Click "Go to My Work"



Issue an Unpriced Delivery Order



Enter BOA, BPA, or IDC Number. Click "Query"

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Create Delivery Order Page

This screen allows you to create a new Delivery Order.

Delivery Order Mod

Basic Instrument	N00383-02-G-004J	*Delivery Order Number (use ALL CAPS eg. GG11)	YC12	Basic Effective Date	15 Aug 2002
Contractor	017N4 HONEYWELL INTERNATIONAL INC			DMS Rating	N
Payment Office	HQ0337	Facility Code			

Generate | Reset | Cancel

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Viewed using Internet Explorer v6.0 at 1024 x 768 resolution.

User Receives Confirmation; Click "Go to My Work"

Confirmation

The Delivery Order was successfully created and will show up in your search.

Go to My Work

Click on "View"

- Verify/Change Order Number (use all CAPS);
- Click "Generate";

Note: All Other Fields are Auto-populated Based on the Basic Instrument

This screen displays my assigned work.

Delivery Orders | Contract Modifications

search | refresh

Action	Basic Instrument	Order Number	CAGE	Contractor	Last Action	Status	Assigned To	Assigned From
View	N0038302G004J	YC12	017N4	HONEYWELL INTERNATIONAL INC	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding
View	DAAB0700DG754	DT01	64022	ENGINEERING AND PROFESSIONAL	05 Apr 2006	Work in process	Maryland Fielding	Maryland Fielding

Manage Delivery Order Page

You are browsing
Contract Number N0038302G004J

This screen displays the Delivery Order details.

Actions view as PDF

Cancel Delivery Order | Release Delivery Order | Reject Delivery Order

Delivery Order view changes

Delivery Order Number	YC12	Number of Changes	0

Delivery Order edit

Basic Instrument	N0038302G004J	Total Contract Amount	$0.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC	Effective Date	05 Apr 2006
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	Production Surveillance Code	5 - No Delivery Requirement
Facility Code		Final Shipment Date	
Payment Office	HQ0337	Mail Invoice To	SEE BLOCK 15
DMS Rating	N	Service Criticality Designator	-
Kind of Contract	1 - Supply Contract Priced Order	Type of Contract	J - Firm Fixed Price
Remittance Address	HONEYWELL INTL INC DBA DEFENSE ELECTRONICS SYSTEMS 699 US HWY 46 TETERBORO NJ	Discount 1 Discount 2 Discount Days Net	
Remit CAGE		Definitization Status	D- Definitized

Click "Browse ACRNs"

Funds
Browse ACRNs

Line Items
Browse Line Items

Special Provisions
Browse Special Provisions

Free Text view / edit
Opening Remarks
Special Payment Instructions
Closing Remarks

Browse ACRNs Page

You are browsing
Contract Number N0038302G004J

This screen displays a list of ACRNs associated with this Contract.

ACRNs

add

No records found

Click "add" Icon

Add ACRN Page

This screen allows adding an ACRN to the selected contract.

ACRN

ACRN	AA
* Obligation Amount (don't use $ or ,)	
Long Line of Accounting	

Add Reset Cancel

The ACRN is Automatically Populated, Starting with AA. Users May Change the ACRN Accordingly.

After Verifying/Changing ACRN, Adding Obligated Amount, and Long Line of Accounting; Click "Add"

Verify ACRN and Obligated Amount; Click "Contract Number"

Add ACRN Page

This screen allows adding an ACRN to the selected contract.

ACRN

ACRN	AA
*Obligation Amount (don't use $ or ,)	368719.90
Long Line of Accounting	17 [illegible] 123450068342 [illegible]

Cancel

Browse ACRNs Page

You are browsing
Contract Number N0038302G004J

This screen displays a list of ACRNs associated with this Contract.

ACRNs

add

	ACRN	Obligated Amount	ULO Amount
	AA	$368,719.90	

1 - 1 of 1

Manage Delivery Order Page

You are browsing
Contract Number N0038302G004J

This screen displays the Delivery Order details.

Actions view as PDF

Cancel Delivery Order | Release Delivery Order | Reject Delivery Order

Delivery Order view changes

Delivery Order Number	YC12	Number of Changes	1

Delivery Order edit

Basic Instrument	N0038302G004J	Total Contract Amount	$0.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC	Effective Date	05 Apr 2006
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	Production Surveillance Code	5 - No Delivery Requirement
Facility Code		Final Shipment Date	
Payment Office	HQ0337	Mail Invoice To	SEE BLOCK 15
DMS Rating	N	Service Criticality Designator	-
Kind of Contract	1 - Supply Contract and Purchase Order	Type of Contract	J - Firm Fixed Price
Remittance Address	HONEYWELL INTL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HWY 46 TETERBORO NJ 076081173	Discount 1 Discount 2 Discount Days Net	
Remit CAGE		Definitization Status	D- Definitized

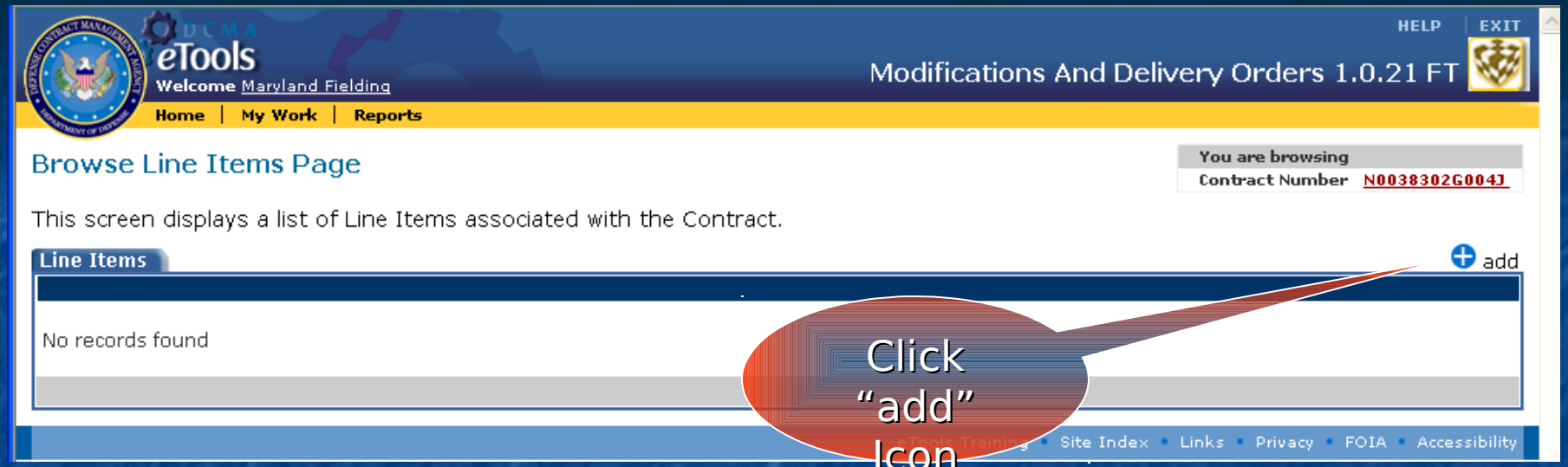
Click "Browse Line Items"

Funds
Browse ACRNs

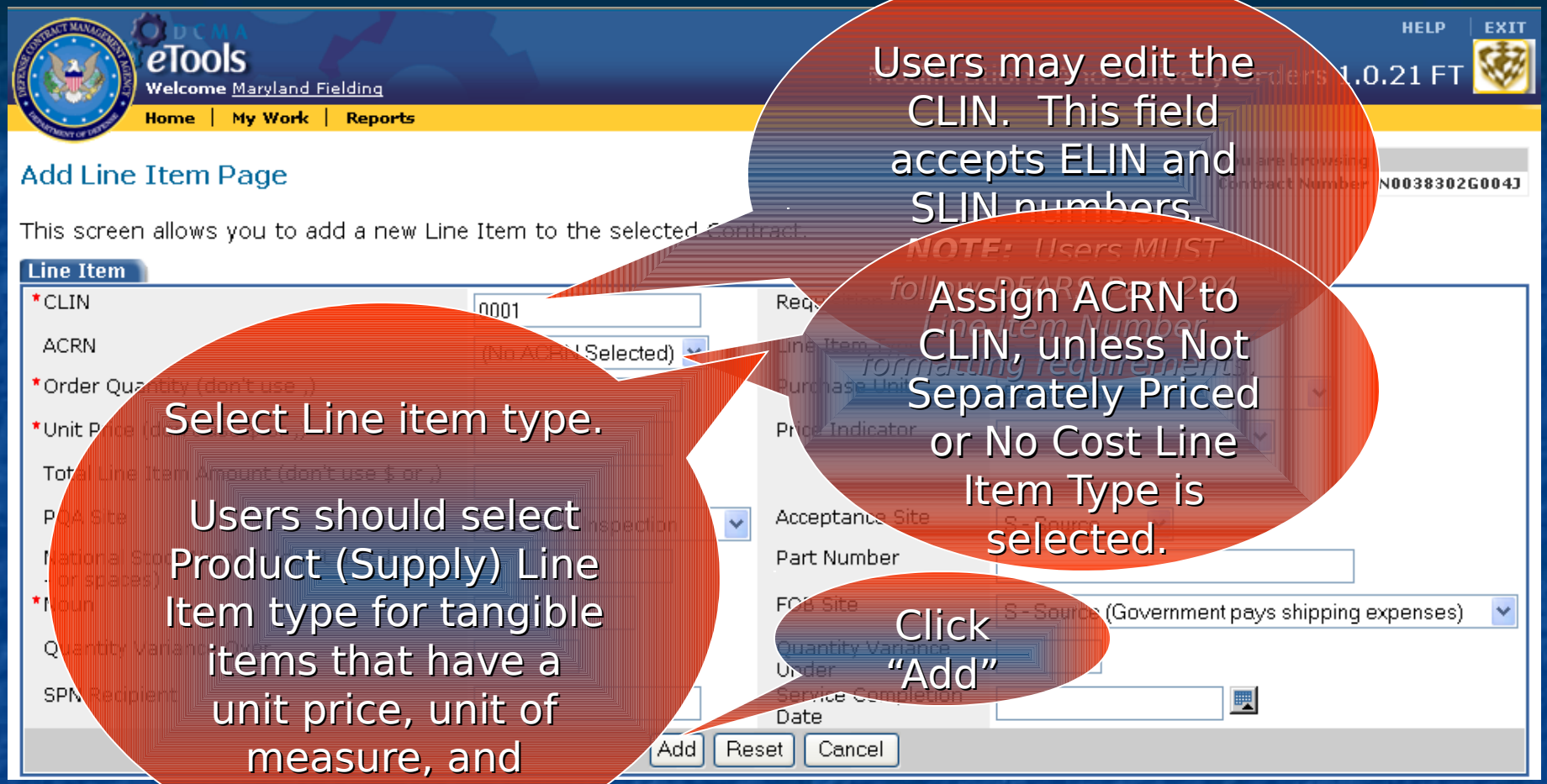
Line Items
Browse Line Items

Special Provisions
Browse Special Provisions

Free Text view / edit
Opening Remarks
Special Payment Instructions
Closing Remarks



Click "add" Icon



Users may edit the CLIN. This field accepts ELIN and SLIN numbers.

Assign ACRN to CLIN, unless Not Separately Priced or No Cost Line Item Type is selected.

Select Line item type.

Users should select Product (Supply) Line Item type for tangible items that have a unit price, unit of measure, and quantity. This includes all items for delivery.

Click "Add"

- **User should note that CLIN, Order Quantity, Unit Price, Purchase Unit, Noun, PQA Site, and Acceptance Site are <u>mandatory</u> fields.**
- **Users should select a Service Completion Date for *<u>Service Line Items Only</u>*.**

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View Line Item Page

You are browsing
Contract Number N0038302G004J

This screen allows you to view a selected Line Item associated with the Contract.

Line Item edit

CLIN	0001AA	Requisition Number	N0038305U0162
ACRN	AA	Line Item Type	P - Product
Order Quantity	12	Purchase Unit	EA- EACH
Unit Price	$32,062.60	Price Indicator	U- Undefinitized
Total Line Item Amount	$384,751.20		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	66150116442977R	Part Number	
Noun	AMPLIFIER	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Schedules add

No records found

Verify Line Item Information; Click "add" Icon to Add a Schedule for this CLIN.

Add Schedule Page

You are browsing
Contract Number: N0038302G004J

This screen allows the Schedule to be added.

Schedule

CLIN	0001AA
Ship To	SW3123
Mark For	
*Delivery Date	05 OCT 2006 ◉ Estimated ○ Actual
*Quantity Scheduled	12
MILSTRIP	
Transportation Priority	-

Add | Reset | Cancel

Ship To, Delivery Date, and Quantity Scheduled are Mandatory Fields.
Click "Add"

View Schedule Page

Contract Number: N0038302G004J

This screen allows you to view the Schedule for the selected Line Item.

Schedule edit

CLIN	0001AA
Ship To	SW3123
Mark For	
Delivery Date	05 Oct 2006 Estimated
Quantity Scheduled	12
Quantity Shipped	
MILSTRIP	
Transportation Priority	

OK

Review/Verify Schedule Information; Click "OK"

View Line Item Page

You are browsing
Contract Number N0038302G004J

This screen allows you to view a selected Line Item associated with a Contract.

Line Item edit

CLIN	0001AA	Requisition Number	N0038305U0162
ACRN	AA	Line Item Type	P - Product
Order Quantity	12	Purchase Unit	EA- EACH
Unit Price	$32,062.00	Price Indicator	U- Undefinitized
Total Line Item Amount	$384,751.20		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	66150116442977R	Part Number	
Noun	AMPLIFIER	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Schedules add

		Delivery Date	Ship To	Mark For	Quantity Scheduled
		05 Oct 2006	SW3123		12

1 - 1 of 1

Click "OK"

Review/Verify Schedule. *Note: Total Quantity Scheduled Must Equal CLIN Order Quantity.*

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Modifications And Delivery Orders 1.0

Confirmation

The line item has been successfully added.

View this Line Item

Add a Schedule to this Line Item

Add Similar Line Item

Back to Browse Line Items

Back to Manage Delivery Order

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Best viewed using Internet Explorer v6.0 at 1024 x 768 resolution.

Click "Back to Browse Line Items"

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Browse Line Items Page

You are browsing
Contract Number N0038302G004J

This screen displays a list of Line Items associated with the Contract.

Line Items

add

		CLIN	Noun	Order Quantity	Purchase Unit	Total Line Item Amount
		0001	Equipment	1	EA	$50,000.00

Users May Add Additional Line Items. Click "add" Icon

Add Line Item Page

You are browsing
Contract Number N0038302G004J

This screen allows you to add a new Line Item to the selected Contract.

Line Item

*CLIN	0001AB	Requisition Number	N0038305U0183
ACRN	AA	Line Item Type	F - Product
*Order Quantity (don't use ,)	11	Purchase Unit	EA - EACH
*Unit Price (don't use $ or ,)	32062.60000	Price Indicator	U - Undelimited
Total Line Item Amount (don't use $ or ,)	352688.60		
PQA Site	S - Source Inspection	Acceptance Site	S - Source
National Stock Number (don't use dashes - or spaces)	6625011644297VH	Part Number	
*Noun	AMPLIFER	FOB Site	S - Source (Government pays shipping expenses)
Quantity Variance Over		Quantity Variance Under	
SPN Recipient		Service Completion Date	

Add | Reset | Cancel

A Subline Item is Added. Click "Add"

View Line Item Page

You are browsing
Contract Number N0038302G004J

This screen allows you to view a selected Line Item associated with the Contract.

Line Item edit

CLIN	0001AB	Requisition Number	N0038305U0183
ACRN	AA	Line Item Type	P - Product
Order Quantity	11	Purchase Unit	EA- EACH
Unit Price	$32,062.60	Price Indicator	U- Undefinitized
Total Line Item Amount	$352,688.60		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	6625011644297VH	Part Number	
Noun	AMPLIFER	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

OK

Schedules add

No records found

Verify Line Item Information; Click "add" Icon to Add Schedule

Add Schedule Page

You are browsing
Contract Number N0038302G004J

This screen allows the Schedule to be added.

Schedule

CLIN	0001AB
Ship To	SW3122
Mark For	
*Delivery Date	05 DEC 2006 — Estimated / Actual
*Quantity Scheduled	11
MILSTRIP	
Transportation Priority	-

Add | Reset | Cancel

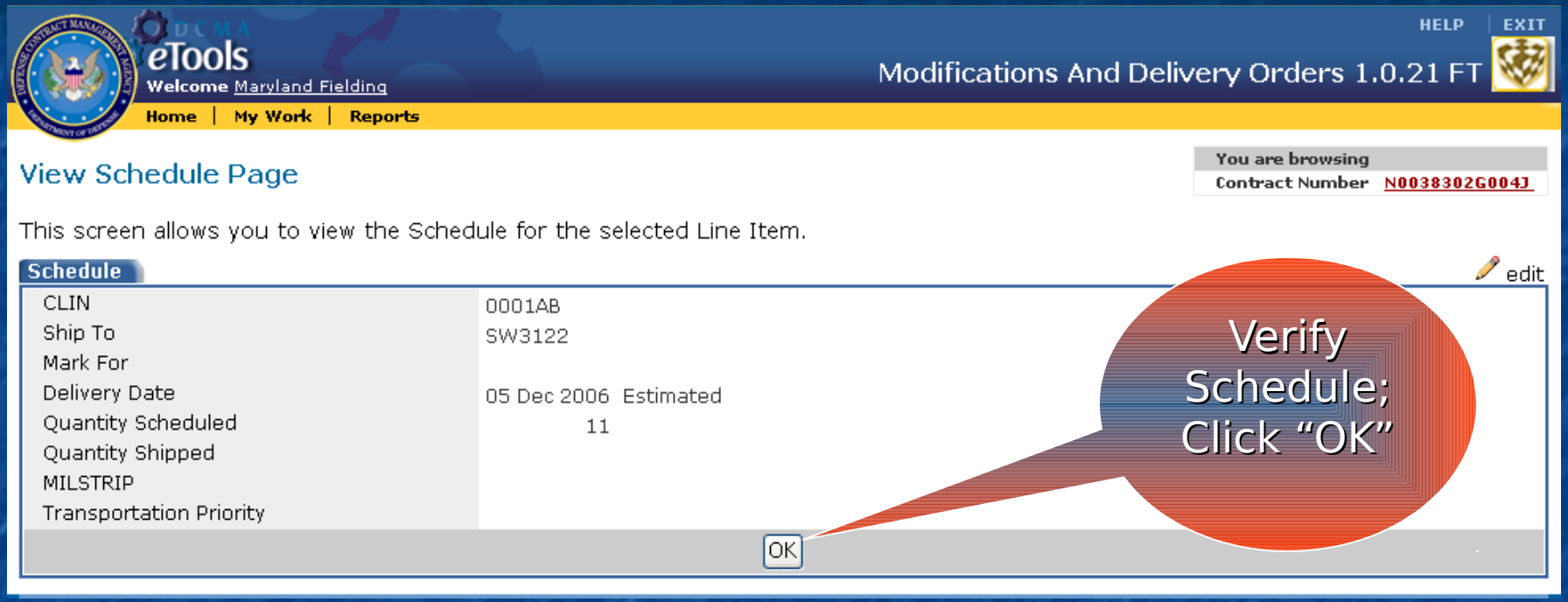
Calendar 2.1 - Microsoft Intern...

December 2006

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

reset clear cancel

Add Schedule Information (remember to use pop-up calendar); Click "Add"


DCMA
eTools
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HELP
EXIT
Modifications And Delivery Orders 1.0.21 FT
Home | My Work | Reports
View Schedule Page
You are browsing
Contract Number N0038302G004J
This screen allows you to view the Schedule for the selected Line Item.
Schedule
edit
CLIN 0001AB
Ship To SW3122
Mark For
Delivery Date 05 Dec 2006 Estimated
Quantity Scheduled 11
Quantity Shipped
MILSTRIP
Transportation Priority
OK
Verify Schedule; Click "OK"

eTools
Welcome Maryland Fielding
Home | My Work | Reports
HELP | EXIT
Modifications And Delivery Orders 1.0.21 FT

View Line Item Page

You are browsing
Contract Number N0038302G004J

This screen allows you to view a selected Line Item associated with the Contract.

Line Item edit

CLIN	0001AB	Requisition Number	N0038305U0183
ACRN	AA	Line Item Type	P - Product
Order Quantity	11	Purchase Unit	EA- EACH
Unit Price	$32,062.60	Price Indicator	U- Undefinitized
Total Line Item Amount	$352,688.60		
PQA Site	S - Source Inspection	Acceptance Site	S- Source
National Stock Number	6625011644297VH	Part Number	
Noun	AMPLIFER	First Article Accept Date	
Quantity Variance Over		Quantity Variance Under	
SPN Recipient			
FOB Site	S - Source (Government pays shipping expenses)		

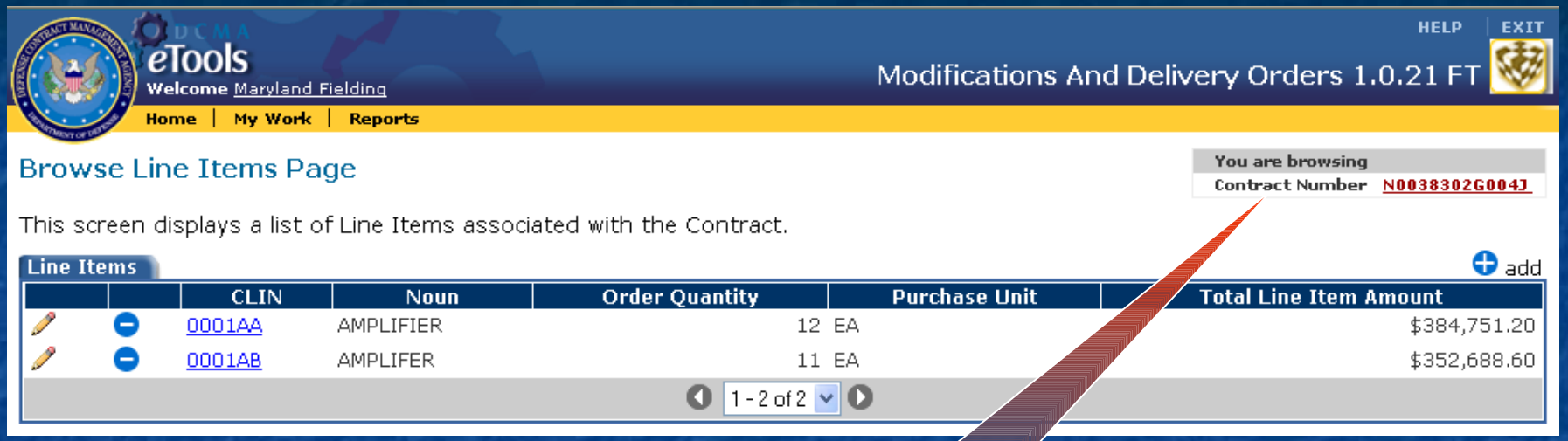
OK

Schedules add

		Delivery Date	Ship To	Mark For	Quantity Scheduled
		05 Dec 2006	SW3122		11

1 - 1 of 1

Verify Schedule Information and CLIN Quantity; Click "OK"



Review/Verify CLINs;
Click "Contract Number"

Manage Delivery Order Page

You are browsing
Contract Number N0038302G004J

This screen displays the Delivery Order details.

Actions view as PDF

Cancel Delivery Order | Release Delivery Order | Reject Delivery Order

Delivery Order view changes

Delivery Order Number	YC12	Number of Changes	5

Delivery Order edit

Basic Instrument	N0038302G004J	Total Contract Amount	$0.00
Contractor	017N4: HONEYWELL INTERNATIONAL INC	Effective Date	05 Apr 2006
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	Production Surveillance Code	5 - No Delivery Requirement
Facility Code		Final Shipment Date	
Payment Office	HQ0337	Mail Invoice To	SEE BLOCK 15
DMS Rating	N	Service Criticality Designator	
Kind of Contract	1 - Supply Contract and Priced Order	Type of Contract	J - Firm Fixed Price
Remittance Address	HONEYWELL INTL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HWY 46 TETERBORO NJ 076081173	Discount 1 Discount 2 Discount Days Net	
Remit CAGE		Definitization Status	D - Definitized

Click on "view/edit" for Free Text

Funds
Browse ACRNs

Line Items
Browse Line Items

Special Provisions
Browse Special Provisions

Free Text view / edit
Opening Remarks
Special Payment Instructions
Closing Remarks

DCMA eTools

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Delivery Order Text Page

This page lets you enter Delivery Order Text.

Delivery Order Text

Opening Remarks	SHALL NOTIFY THE PCO. THE ESTIMATED PRICE SHOWN IS BASED ON THE HIGHEST LEVEL OF REPAIR WHICH INCLUDES REPLACEMENT. THE OTHER LEVELS OF REPAIRS FOLLOW: NO FAULT FOUND $1,928.66 PER UNIT; REPAIR WITH NO GYRO REPLACEMENT $3,062.98 PER UNIT; REPAIR WITH 1 GYRO REPLACED $17,633.02 PER UNIT. THE OBLIGATED AMOUNT IS BASED UPON A 50% UCA OF THE TOTAL ESTIMATED AMOUNT.
Special Payment Instructions	
Closing Remarks	

Save Changes | Reset | Cancel

Enter Authority for Issuing Delivery Order on the First Line of the Opening Remarks. Click “Save Changes”

Manage Delivery Order Page

You are browsing
Contract Number N0038302G004J

This screen displays the Delivery Order details.

Actions

Cancel Delivery Order | Release Delivery Order | Reject Delivery Order

view as PDF

Delivery Order

view changes

Delivery Order Number	YC12	Number of Changes	10

Delivery Order

edit

Basic Instrument	N0038302G004J	Total Amount	$737,439.80
Contractor	017N4: HONEYWELL INTERNATIONAL INC	Effective Date	05 Apr 2006
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	Production Surveillance Code	5 - No Delivery Requirement
Facility Code		Final Shipment Date	
Payment Office	HQ0337	Mail Invoice To	SEE BLOCK 15
DMS Rating	DOA1	Service Criticality Designator	B - Vital to National Defense
Kind of Contract	9 - Unpriced Order against BOA (BPA/IDT)	Type of Contract	J - Firm Fixed Price
Remittance Address	HONEYWELL INTL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HWY 46 TETERBORO NJ 076081173	Discount 1 Discount 2 Discount Days Net	
Remit CAGE		Definitization Status	U- Un-Definitized

Funds

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

Browse Special Provisions

Free Text

view / edit

Opening Remarks
Special Payment Instructions
Closing Remarks

User May View the PDF at Anytime During the Process; Click "view as PDF"

Manage Delivery Order Page

https://dadf.dcma.mil/mdo/mods/createPdf.do?event=CreatePdf&event=Rollback - Microsoft Internet Explorer

DESCRIPTION:

THIS IS A BOA REPAIR ORDER. DCMA HONEYWELL IS DELEGATED THE AUTHORITY TO NEGOTIATE PRICES AND DELIVERY. IF ADDITIONAL FUNDING IS REQUIRED, THE ACO SHALL NOTIFY THE PCO. THE ESTIMATED PRICE SHOWN IS BASED ON THE HIGHEST LEVEL OF REPAIR WHICH INCLUDES REPLACEMENT. THE OTHER LEVELS OF REPAIRS FOLLOW: NO FAULT FOUND $1,928.66 PER UNIT; REPAIR WITH NO GYRO REPLACEMENT $3,062.08 PER UNIT; REPAIR WITH 1 GYRO REPLACED $17,633.02 PER UNIT. THE OBLIGATED AMOUNT IS BASED UPON A 50% UCA OF THE TOTAL ESTIMATED AMOUNT.

Service Criticality Designator: -

DMS Rating: N

Kind of Contract: 9 - Unpriced Order against BOA (BPA/IDT)

Type of Contract: J - Firm Fixed Price

Free Text, Opening Remarks Appear in the Description Section of the Delivery Order.

Manage Delivery Order Page

You are browsing
Contract Number N0038302G004J

This screen displays the Delivery Order details.

Actions view as PDF

Cancel Delivery Order | Release Delivery Order | Reject Delivery Order

Delivery Order view changes

Delivery Order Number	YC12	Number of Changes	10

Delivery Order edit

Basic Instrument	N0038302G004J	Total Contract Amount	$737,439.88
Contractor	017N4: HONEYWELL INTERNATIONAL INC	Effective Date	05 Apr 2006
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	Production Service Date	5 - No Delivery Requirement
Facility Code		Final Shipment Date	
Payment Office	HQ0337	Mail Invoice To	SEE BLOCK 15
DMS Rating	DOA1	Service Criticality Designator	3 - Vital to National Defense
Kind of Contract	9 - Unpriced Order against BOA (BPA/IDT)	Type of Contract	J - Firm Fixed Price
Remittance Address	HONEYWELL INTL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HWY 46 TETERBORO NJ 076081173	Discount 1 Discount 2 Discount Days Net	
Remit CAGE		Definitization Status	U- Un-Definitized

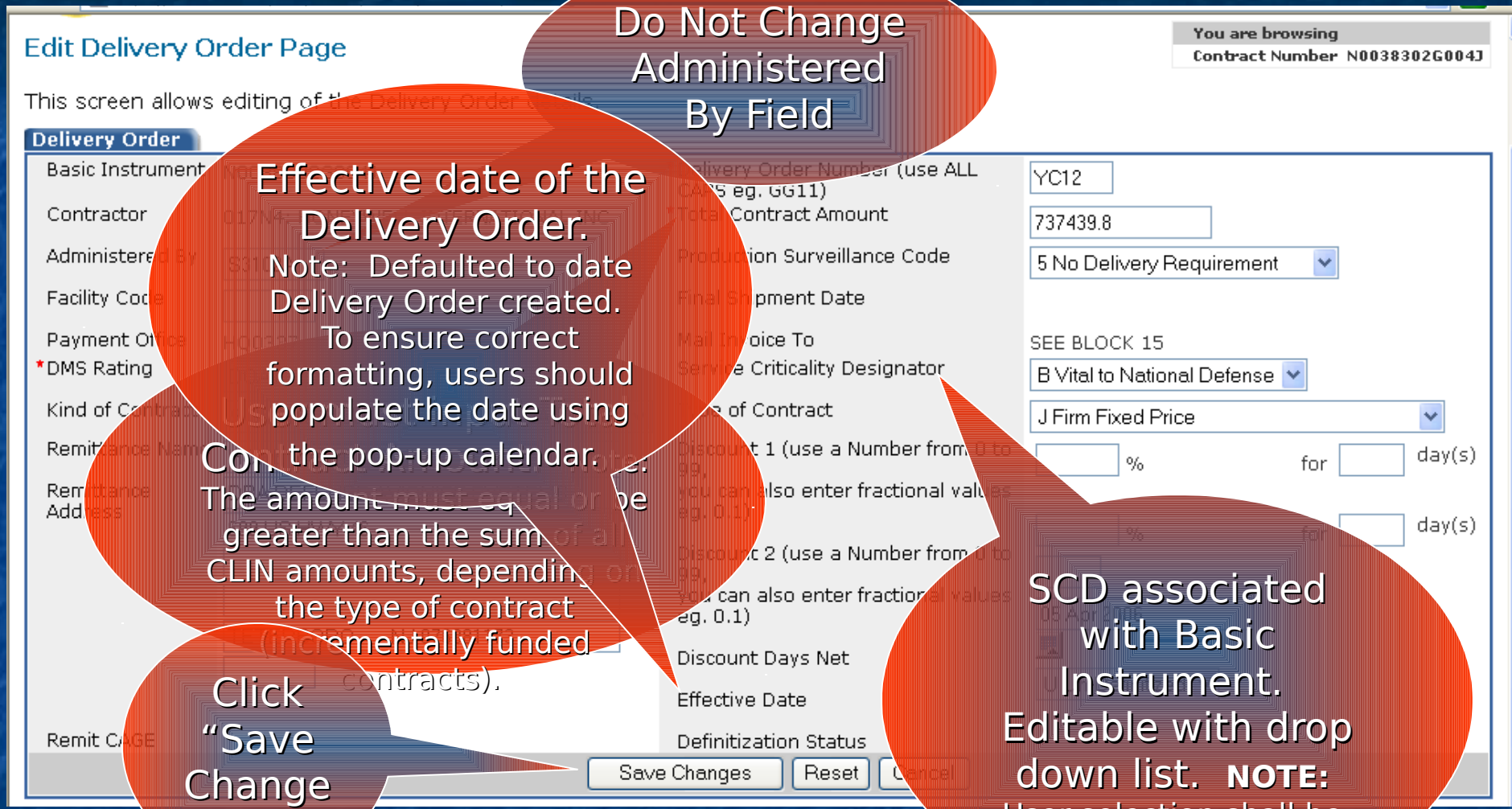
Click on "edit" Icon

Funds
Browse ACRNs

Line Items
Browse Line Items

Special Provisions
Browse Special Provisions

Free Text view / edit
Opening Remarks
Special Payment Instructions
Closing Remarks



Do Not Change Administered By Field

Effective date of the Delivery Order.
Note: Defaulted to date Delivery Order created. To ensure correct formatting, users should populate the date using the pop-up calendar.

Con
The amount must equal or be greater than the sum of all CLIN amounts, depending on the type of contract (incrementally funded contracts).

Click "Save Changes"

SCD associated with Basic Instrument. Editable with drop down list. **NOTE:** User selection shall be limited to valid codes (None, A, or B). Do not use "C."

Manage Delivery Order Page

You are browsing
Contract Number N0038302G004J

This screen displays the Delivery Order details.

Actions

Cancel Delivery Order | Release Delivery Order | Reject Delivery Order

view as PDF

Click "view as PDF

Delivery Order

view changes

Delivery Order Number	YC12	Number of Changes	10

Delivery Order

edit

Basic Instrument	N0038302G004J	Total Contract Amount	$737,439.80
Contractor	017N4: HONEYWELL INTERNATIONAL INC	Effective Date	05 Apr 2006
Administered By	S3102A: DCMA HONEYWELL L-3 COMMUNICA	Production Surveillance Code	5 - No Delivery Requirement
Facility Code		Final Shipment Date	
Payment Office	HQ0337	Mail Invoice To	SEE BLOCK 15
DMS Rating	DOA1	Service Criticality Designator	B - Vital to National Defense
Kind of Contract	9 - Unpriced Order against BOA (BPA/IDT)	Type of Contract	J - Firm Fixed Price
Remittance Address	HONEYWELL INTL INC DBA DEFENSE AVIONICS SYSTEMS 699 US HWY 46 TETERBORO NJ 076081173	Discount 1 Discount 2 Discount Days Net	
Remit CAGE		Definitization Status	U- Un-Definitized

Funds

Browse ACRNs

Line Items

Browse Line Items

Special Provisions

Browse Special Provisions

Free Text

view / edit

Opening Remarks
Special Payment Instructions
Closing Remarks

DESCRIPTION:

THIS IS A BOA REPAIR ORDER. DCMA HONEYWELL IS DELEGATED THE AUTHORITY TO NEGOTIATE PRICES AND DELIVERY. IF ADDITIONAL FUNDING IS REQUIRED, THE ACO SHALL NOTIFY THE PCO. THE ESTIMATED PRICE SHOWN IS BASED ON THE HIGHEST LEVEL OF REPAIR WHICH INCLUDES REPLACEMENT. THE OTHER LEVELS OF REPAIR INCLUDE NO FAULT FOUND $1,928.66 PER UNIT; REPAIR WITH NO GYRO REPLACEMENT $4,192.98 PER UNIT; REPAIR WITH 1 GYRO REPLACED $17,633.02 PER UNIT. THE ESTIMATED AMOUNT IS BASED UPON A 50% UCA OF THE TOTAL ESTIMATED AMOUNT.

Service Criticality Designator: B - Vital to National Defense

DMS Rating: DOA1

Kind of Contract: 9 - Unpriced Order against BOA (BPA/IDT)

Type of Contract: J - Firm Fixed Price

CA May View PDF; Only ACO Should Print Hard Copy with Signature Block. Follow Previous Review/Release Procedures

SUPPLIES OR SERVICES:

PRICES / AMOUNTS:

CLIN/ELIN	Noun	Qty	Unit	Unit Price	Total Amount
0001AA	AMPLIFIER	12	EA	$32,062.60TB	$384,751.20
0001AB	AMPLIFER	11	EA	$32,062.60TB	$352,688.60

DESCRIPTION:

CLIN/ELIN	NSN	Part Number	Qty Variance Over	Qty Variance Under	Requisition Number	ACRN
0001AA	66150116442977R				N0038305U0162	AA
0001AB	6625011644297VH				N0038305U0183	AA

INSPECTION AND ACCEPTANCE:

CLIN/ELIN	FOB	Inspection	Acceptance	Serv Comp Dt

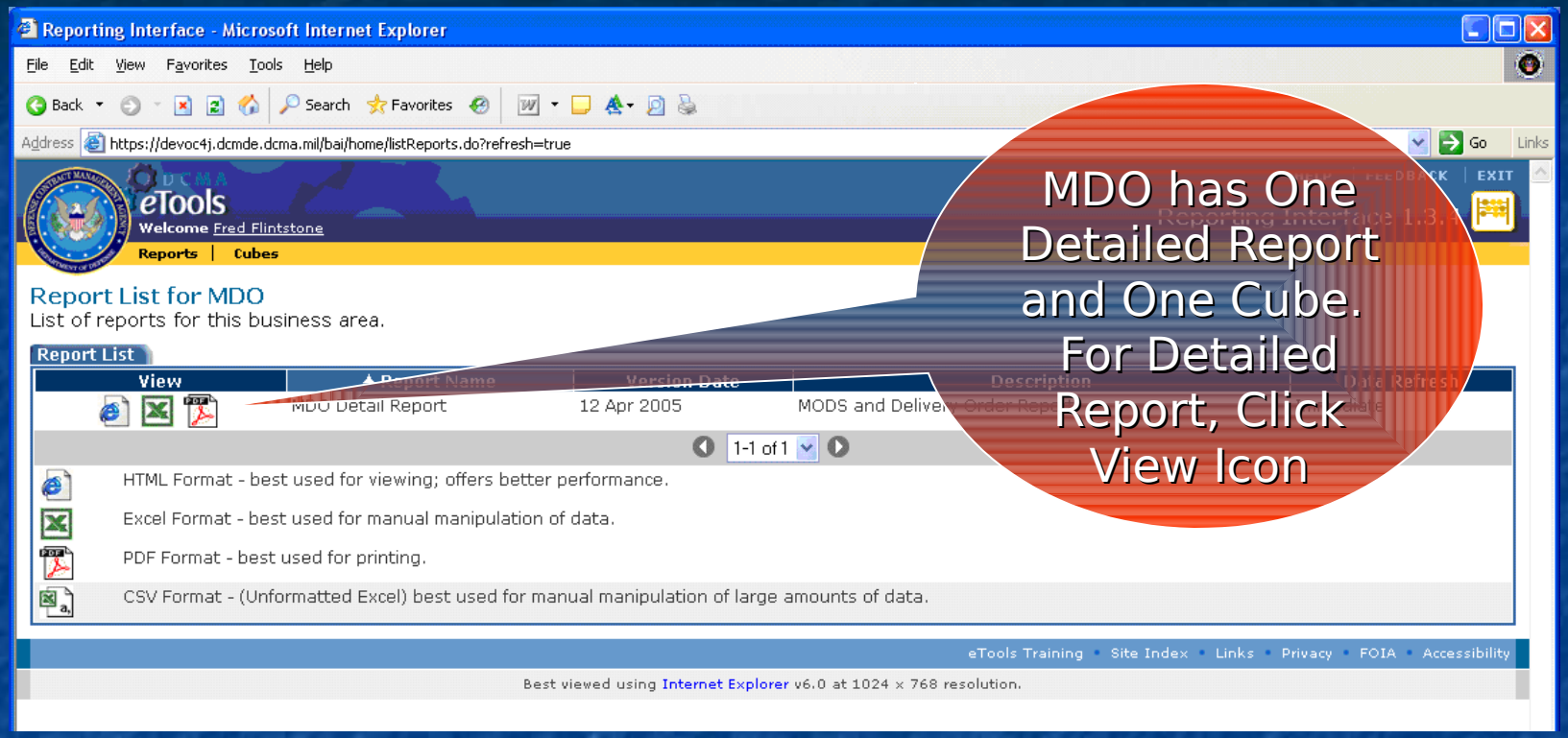
MDO Review/Signature/Release Process

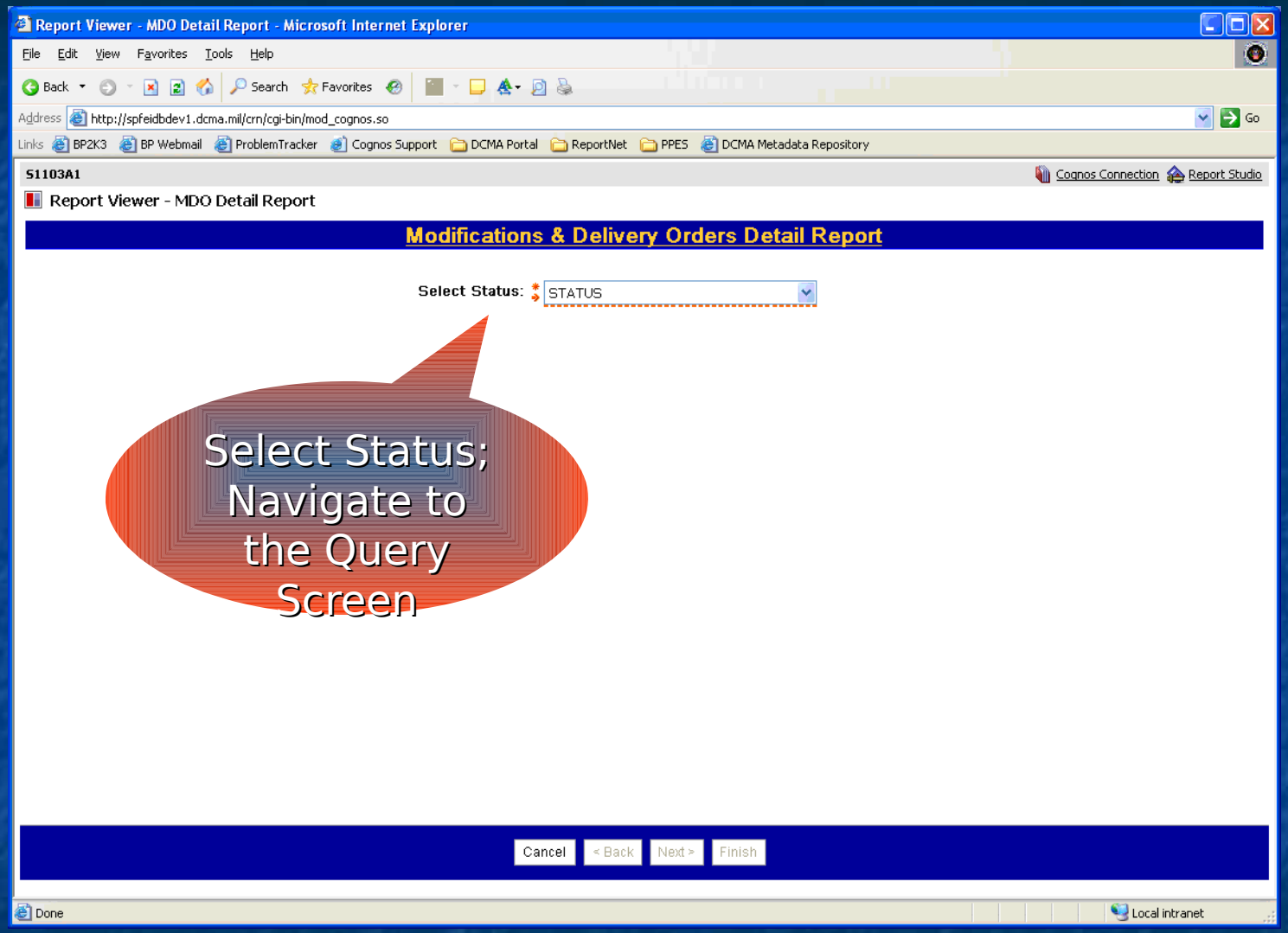
Review/Signature/Release Process

- CAFU eTool Links to MDO ACO Authority
- Only ***Warranted*** Contracting Officers Shall Sign/Release MDO Documents
- Do Not Share User ID Codes and Passwords
- Recommend ACO's verify, at a minimum, –
  - Modification Number
  - Effective Date
- Summary of Changes
  - Type of Contract
  - Kind of Modification
  - Type of Modification
  - 1st Line Cites Authority for Modification
  - Summary of Changes
- Contract Administration Data
- Signature Block

eTOOLS MDO Reports

eTOOL REPORTS





Select Status; Navigate to the Query Screen

Report Viewer - MDO Detail Report - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address http://spfeidbdev1.dcma.mil/crn/cgi-bin/mod_cognos.so Go

Links BP2K3 BP Webmail ProblemTracker Cognos Support DCMA Portal ReportNet PPES DCMA Metadata Repository

S1103A1 Cognos Connection Report Studio

Report Viewer - MDO Detail Report

Modifications & Delivery Orders Detail Report

Enter Query Criteria

Select Release Date Between

Start Date: Nov 15 2005

End Date: Nov 15 2005

Select District: DCMAE DCMAW

Select all Deselect all

Click Here to Select Primary CMO:

Select all Deselect all

Click Here to Select Signing ACO:

Done Local intranet

Report Viewer - MDO Detail Report - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address http://spfedev4.dcma.mil/crn/cgi-bin/mod_cognos.so Go Links

Modifications & Delivery Orders Detail Report

Report run on: Apr 12, 2005

e between: Apr 12 2004 and Apr 12 2005

oDAAC	CMO	ACO	Signing ACO	CAGE	Submit Date	Dept Code	Dept Name	Type	Kind	Type of Document	New Amount	Old Amount	Dollar Delta
2401A	DCMA TWIN CITIES	GCG	GCG - HUFFMAN, POLLY	13499	12 Feb, 2005	F	AIR FORCE	J - Firm Fixed Price	5 - Overhaul / maintenance (Repair) Contracts	MOD	$3,440.00	$38,487.54	($35,047.54)
2101A	DCMA MARYLAND	KJZ	KJZ - BALT CLOSEOUT	0BT14	17 Feb, 2005	N	NAVY	U - Cost Plus Fixed Fee	6 - Service Contracts	MOD	[illegible]	$601,687.98	$0.00
4404A	DCMA SAN ANTONIO	QNB	QNB - CARTER, OLIVIA	5U296	30 Mar, 2005	S	DLA	J - Firm Fixed Price	1 - Supply contracts and Priced Orders	MOD	[illegible]	$40,011.72	$0.00
4402A	DCMA DALLAS	MJ2	MJ2 - BAILEY, E.A. (LIZ)	0GCL4	17 Feb, 2005	F	AIR FORCE	J - Firm Fixed Price	1 - Supply contracts and Priced Orders	MOD	$47,833.40	$47,833.40	$0.00
2401A	DCMA TWIN CITIES	GWH	GWH - SMITH, DAWN	27976	17 Feb, 2005	F	AIR FORCE	J - Firm Fixed Price	1 - Supply contracts and Priced Orders	MOD	$60,955.20	$60,955.20	$0.00
2404A	DCMA VIRGINIA	KRA	KRA - BLUE-YOUNG, KAREN	4V190	30 Mar, 2005	F	AIR FORCE	U - Cost Plus Fixed Fee	6 - Service Contracts	MOD	$93,882.05	$93,882.05	$0.00
3916A	DCMA BOEING PHILADELPHIA	XQ1	XQ1 - MONTANARO,	77272	17 Feb, 2005	S	DLA	J - Firm Fixed	1 - Supply contracts	MOD	$248.12	$130,000.00	($129,751.88)

View Detailed Report

Done Local intranet

start NetR... VIEW... Cogn... Docu... MDO ... DCM... Repo... Repo... 4:59 PM

Reveal Reports

Access the Reveal Reports Website at:

District East - http://reveal-e.dcmde.dcma.mil/
District West - http://reveal-w.dcmdw.dcma.mil/

Accepted ACO Modifications: Report number UNMA030G is divided into two sections.

The first section provides a list of all accepted transactions. This means that the *header information* (Inventory level data) accepted into MOCAS. However, it does not indicate that the *full transaction* was successfully received into MOCAS.

Users must verify that their transaction is listed in the second half of the Accepted Transaction Report. The second half of the report provides detailed acceptance information. A fully accepted ACO Modification transaction should appear in *both* sections of the reports.

```
REPORT NUMBER  UNMA030G                    DATE  06 FEB 18                    CAO CODE  DC                PAGE  0001
ACCEPTED ACO MODIFICATIONS                                                                   *** ACCEPTABLE ERROR

          PIIN         SPIIN     ORG        RGS       BATCH                                                  ERRORS

     N0010490GA095   02721A     DC      98           D006

                                                ACT   PIIN    BACKLOG    REOPEN                                ERRORS
FIC       PIIN         SPIIN     ORG   RGS   CD     FT     AGE DTE    SEC NO

NBT   N0010490GA095   02721A     DC     98                 06 FEB 18

              F S                                          U     .CAR.   D                 D
     BATCH NO T F    DATE       FDD                        N COM PT SC P P     .QTY VAR.  E
FIC  RGS SERL C C  RECEIVED     DATE       NOUN     ACO  IS  PA L CD  NO NO S T BA  OVR   UND  L

NBN  98  B005                 06 DEC 28                            A3  A

FIC      EFF MOD DATE    MOD AUTHORITY   MOD ISSUED BY  ADMIN BY  KIND MOD   SIGN DATE   REC CNT

NB1       06 FEB 17                        S0701A       S0701A      B       06 FEB 17

                                                        ...CONTRACTOR....
FIC      EFF/ORD DT    CRA     DMS   ISSUED BY  ADMIN BY  PART    ID     FACIL  FMS   TYPE

NBA       04 JUL 01                                     81412                  B

       ...DISCOUNT TERMS...   PAY        TOT CONTR      SIGN    KD  TP   FUNC   CRIT  SPEC CONTR
FIC     %   DA   %  DA NT O  OFFICE       AMOUNT        DATE    CT  CT   LIMIT  DSNG  PROVISIONS

NBB                           HQ0337      32500.00               1   J                D

    ...IBOP..                                                          FOB T                I
                                                                           R P G   L   P S A
    C I   C  C ........WIP %.........                                  E M A A M   Q   T P F
    U N   N  A      ...US... ..FMS...      FEE           COST      AAA MAN S I N C S V D N R T O
FIC R D % Y  T CEIL PAY RECP PAY RECP    AMOUNT         AMOUNT    CERT REV R N S K W E M A T L B
```

Rejected ACO Modifications: Rejected ACO Modifications Report number UNMA010G provides a list of all rejected transactions. Errors are listed in the right-hand column of the report. Users must review the error and match the three-digit error code to the Error Messages and Corrective Action table found in Appendix B of this users manual. The table will identify a corrective action.

```
REPORT NUMBER  UNMA010G                DATE  06 JAN 24                    CAO CODE  GD             PAGE  0001

ACO CD:   FHJ                                       REJECTED ACO MODIFICATIONS                          *** ACCEPTABLE ERROR

         PIIN         SPIIN     ORG     RGS          BATCH                                                      ERRORS

     N0038304G018F   90021A     GD      98           C010

              F S                                                U     .CAR.   D                 D
     BATCH NO T F    DATE       FDD                               N COM PT SC P P     .QTY VAR.  E
FIC  RGS SERL C C  RECEIVED     DATE       NOUN     ACO  IS  PA L CD  NO NO S T BA  OVR   UND  L

NBN  98  C010                06 FEB 28                              A7  A

FIC      EFF MOD DATE    MOD AUTHORITY   MOD ISSUED BY  ADMIN BY  KIND MOD   SIGN DATE   REC CNT

NB1       06 FEB 14                        S1501A       S1501A      B       06 FEB 14

                                                                  ...CONTRACTOR....
FIC      EFF/ORD DT    CRA     DMS   ISSUED BY  ADMIN BY  PART    ID     FACIL  FMS   TYPE

NBA       05 MAR 31                                               072E5                 C

         ...DISCOUNT TERMS...   PAY      TOT CONTR       SIGN    KD  TP   FUNC   CRIT  SPEC CONTR
FIC       %   DA   %  DA NT O  OFFICE     AMOUNT         DATE    CT  CT   LIMIT  DSNG  PROVISIONS

NBB                            HQ0337                              1   J                C

    ...IBOP..                                                            FOB T              I
                                                                             R P G   L   P S A
    C I   C  C ........WIP %........                                     E M A A M   Q   T P F
    U N   N  A      ...US... ..FMS..      FEE          COST       AAA MAN S I N C S V D N R T O
FIC R D % Y  T CEIL PAY RCP PAY RCP     AMOUNT        AMOUNT     CERT REV R N S K W E M A T L B

NAJ            800  800 800         00000000000000 00000000000000 N   9                      6

          CLIN                   ORDER    PUR        UNIT          TOTAL ITEM      PROJ
FIC       ELIN   STOCK NUMBER   QUANTITY  UNT        PRICE           AMOUNT        MAGR

NBE      0001AA N                          EA        4695.00000      164325.00                841 BAL-ORD-QTY-(CLIN/ELIN)
```

Accepted ACO Delivery Orders: Report number UNMA030A is divided into two sections.

The first section provides a list of all accepted transactions. This means that the *header information* (Inventory level data) accepted into MOCAS. However, it does not indicate that the *full transaction* was successfully received into MOCAS.

Users must verify that their transaction is listed in the second half of the Accepted Transaction Report. The second half of the report provides detailed acceptance information. An fully Accepted Delivery Order transaction should appear in *both* sections of the reports.

```
REPORT NUMBER  UNMA030A                DATE  06 JAN 24                    CAO CODE                  PAGE  0001

                                       ACCEPTED ABSTRACT REPORT TRANSACTIONS                    *** ACCEPTABLE ERROR

                                          ACT   PIIN    BACKLOG    REOPEN                                  ERRORS
FIC       PIIN         SPIIN     ORG   RGS   CD     FT     AGE DTE    SEC NO

NAT   DAAE3003D1010   YC01       GD     98                06 JAN 24

NAT   DAAE3003D1010   YC02       GD     98                06 JAN 24

NAT   DAAE3003D1010   YC03       GD     98                06 JAN 24

NAT   DAAE3003D1010   YC04       GD     98                06 JAN 24


REPORT NUMBER  UNMA030A                DATE  06 JAN 24                    CAO CODE                  PAGE  0002

                                       ACCEPTED ABSTRACT REPORT TRANSACTIONS                    *** ACCEPTABLE ERROR

         PIIN         SPIIN     ORG        RGS       BATCH                                              ERRORS

     DAAE3003D1010   YC02       GD      98           A002

              F S                                          U     .CAR.   D                 D
     BATCH NO T F    DATE       FDD                       N COM PT SC P P     .QTY VAR.  E
FIC  RGS SERL C C  RECEIVED     DATE       NOUN     ACO  IS  PA L CD  NO NO S T BA  OVR   UND  L

NAN  98  A002   U 06 FEB 14  08 FEB 25  SEE CLIN    FHJ FHC       A6  A  1  2 S YC

                                                   ...CONTRACTOR....
FIC      EFF/ORD DT    CRA     DMS   ISSUED BY  ADMIN BY  PART    ID     FACIL  FMS   TYPE

NAA       06 FEB 14            DOA6    S1501A    S1501A          072E5   N2162         C

       ...DISCOUNT TERMS...   PAY        TOT CONTR      SIGN    KD  TP   FUNC   CRIT  SPEC CONTR
```

Rejected Delivery Order Report: Rejected Abstract Report Transactions Report number UNMA010A provides a list of all rejected transactions. Errors are listed in the right-hand column of the report. Users must review the error and match the three-digit error code to the Error Messages and Corrective Action table found in Appendix B of this users manual. The table will identify a corrective action.

```
REPORT NUMBER  UNMA010A                DATE  06 JAN 24                    CAO CODE                  PAGE  0001

                                              REJECTED ABSTRACT REPORT TRANSACTIONS                    *** ACCEPTABLE ERROR

         PIIN         SPIIN     ORG     RGS          BATCH                                                    ERRORS

     DAAE3003D1010   YC01       GD      98           A001

              F S                                                U     .CAR.   D                D
     BATCH NO T F    DATE       FDD                              N COM PT SC P P     .QTY VAR.  E
FIC  RGS SERL C C  RECEIVED     DATE       NOUN     ACO  IS  PA L CD  NO NO S T BA  OVR   UND  L

NAN  98  A001   U 06 FEB 14  }6 APR 26  SEE CLIN    FHJ FHC       A6  A  1  2 S YC

                                                                 ...CONTRACTOR....
FIC      EFF/ORD DT    CRA     DMS   ISSUED BY  ADMIN BY  PART    ID     FACIL  FMS   TYPE

NAA       06 FEB 14            DOA6    S1501A    S1501A          072E5                C

         ...DISCOUNT TERMS...   PAY      TOT CONTR       SIGN    KD  TP   FUNC   CRIT  SPEC CONTR
FIC       %   DA   %  DA NT O  OFFICE     AMOUNT         DATE    CT  CT   LIMIT  DSNG  PROVISIONS

NAB      0100 15 0050 20 30   HQ0337      55000.00     06 FEB 14  9   J            C   CFD     615 ***R/D-SIGN DTE EXCDS CY

    ...IBOP..                                                          FOB T               I
                                                                          R P G   L   P S A
    C I   C  C ........WIP %........                                    E M A A M   Q   T P F
    U N   N  A      ...US... ..FMS..      FEE          COST       AAA MAN S I N C S V D N R T O
FIC R D % Y  T CEIL PAY RCP PAY RCP     AMOUNT        AMOUNT     CERT REV R N S K W E M A T L B

NAJ            900  900 900         00000000000000 00000000000000     93  T   Y        R   S 2

     REC
FIC  CD           NAME & ADDRESS                  NAME & ADDRESS
```

MDO User Issues

User Issues

(Refer to Training Issues Document for Details)

- Erroneous or Missing Data: When data is erroneous in MOCAS or missing from SDW, users should make corrections in MOCAS before issuing documents in MDO.
  - Example: Unit of measure; order quantity, ship-to DoDAAC missing from MOCAS or SDW but is present on the contract in EDA or EDW.
- Modification Duplication: To prevent duplicate creation of modifications or duplicate changes and ultimate rejection of documents, users should coordinate with other users (CAs, Mod Input Clerks, etc.) before issuing documents in MDO, ACO Mod Module, or via Free Form.
- Numbering of Modifications: Modifications against contracts require a 6 digit modification number. Modifications against orders require a 2 digit modification number. MDO concatenates the delivery order and modification number “behind the scene” to ensure proper transmittal to MOCAS (EDI).

User Issues (con't)

- **Remit To**: MDO usually displays the remit-to CAGE code as null. Users should not change the CAGE or the address in MDO. Remit-to addresses are used by the payment office when issuing paper checks. Electronic payments are made using the CCR information.
- **Changes/Deletion of CLIN and Schedule Quantities**:
  - Users should always delete CLINs instead of reducing quantities to zero.
  - Users do not need to delete schedules prior to deleting the CLIN. Deleting the CLIN also deletes all associated schedules.
  - Users should always delete schedules instead of reducing quantities to zero.
  - The sum of all schedule quantities must equal the total quantity on order for the associated CLIN.
  - Do not reduce CLIN/schedule quantities that have already fully shipped.
  - Partially shipped CLIN/schedule quantities may be modified (quantities reduced) as long as the items have not shipped.
- **MDO is a *Live* Database**:
  - Users must cancel all "practice" modifications and delivery orders.
  - Signed/Released MDO documents will post to EDI (MOCAS) and EDA.

User Issues (con't)

- **Product CLINs Total Amount**: The total amount must equal the quantity multiplied by the unit price.
- **PDF Format**:
  - Compliant with FAR 53.105
  - Compliant with DCMA Forms Management Control
  - Legal sufficiency is related to the content of the MDO documents – not the format of the PDF.
- **Deployment**: Upon completion of MDO training by Lead Users, *start using MDO to issue modifications and delivery orders.*
- **User Roles**:
  - CAFU eTool Governs Authorization for Release/Signature of MDO Documents
  - ACO is Authorized Individual to Release/Sign MDO Documents
  - CAs/PTs are not Authorized to Release/Sign MDO Documents
- **Follow-Up Actions**: Rejections, Successful Posting to EDA and EDW, Reviewing Reveal Reports.
- **Process for Reporting User Issues**:
  - Lead User
  - DCMA Helpdesk
  - DCMA HQ Process Advocates

MDO Version Changes

MDO Version 1.0.1 Changes

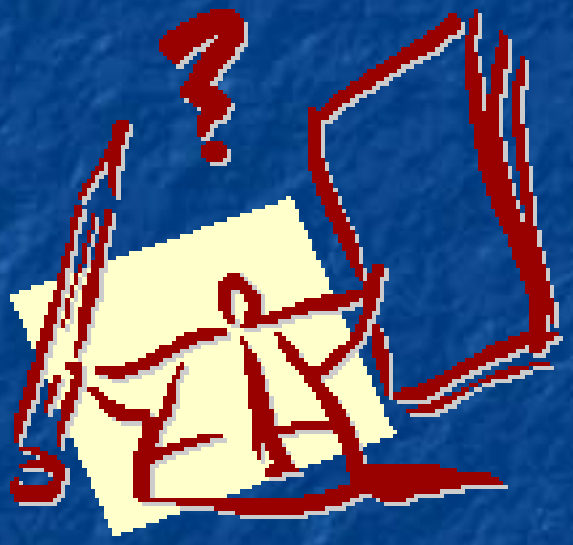
- **ODO Payment Office**: Added a drop-down box to the Edit Contract Page for users to select the ODO Payment office code. Users should not change the Payment Office code “9” which is an indicator that the contract is an ODO. Users must select the appropriate ODO payment office code from the ODO Payment Office drop-down box. ODO payment office code can be found on the basic contract.
- **Issued By DoDAAC**: Corrected MDO EDI transmission to MOCAS to reflect the appropriate Issue By office DoDAAC.

MDO Version 1.0.2 Changes

- **Modification Effective Date**: Added a field to the Edit Contract Page to allow users to establish a modification effective date. This date will display as the modification effective date field on the modification PDF document. The signature date on the PDF document will be the date the ACO releases the document.
- **Line of Accounting**: When a user changes (edit or delete) the LOA, the PDF will show the ACRN only, without the entire LOA. However, when the user adds a new LOA, both the ACRN and LOA will display on the PDF.

MDO Version 1.5 Changes

- **Line of Accounting Template**
- **New Fields** – Estimated Cost, Fixed Fee, Canceling Funds Indicator, Line Item Description, Days for Acceptance, Definitization Status for Delivery Orders, Requisition Number for Delivery Orders
- **Free Text Changes**
- **Changes to NSN Field and Opening Text**
- **Attachments**
- **PDF Changes**
- **MDO Numbering Validations**

(Deployment Date *Estimated* –March 2007)

Questions?